12/35

Annual Report ASHLAND New Hampshire



For the Year Ending December 31

1955

Dates to Remember

January 1

Fiscal Year Commences

March 2

Meeting of Supervisors of Checklist 7:00-9:00 p.m.

March 10

Meeting of Supervisors of Checklist 7:00-9:00 p.m.

March 12

Meeting of Supervisors of Checklist 7:00-9:00 p.m.

March 13

Annual Town Meeting

March 31

Motor Vehicle Registrations Expire

April 1

All property, both real and personal, assessed to owner as of April 1st.

Blank

School Meeting

April 15

Last date to file inventory to be eligible to make claim for abatement. (Revised laws Ch. 77, Sec. 14) Last date for Veterans to file for Tax Exemption.

May 1

Dog tax due. Licenses available from Town Clerk.

December 1

Unpaid real and personal taxes commence drawing interest at 6%. Unpaid head taxes subject to penalty of 50c on and after this date.

December 31

Fiscal year closes.

Selectmen Meetings Wednesday Evenings at 7:30 P. M.

Sketches used in Town Report drawn by Miss Lois Wilkinson of Ashland High School.

Cover picture is photo taken last summer of activity at Ashland's new beach.

Annual Report of the Officers of the TOWN OF ASHLAND

For the Fiscal Year Ending December 31, 1955

N 352.07 A82 1955

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Town Telephones

Woodland Exchange WO 8-4432 Town Office WO 8-3224 Police WO 8-3214 Chief of Police, Residence Fire Department—Report a fire (Red Network) WO 8-7711 Fire Chief, Homer N. Young WO 8-3962 WO 8-4432 Water Department WO 8-3246 Water Supt., Charlie Flanders WO 8-4432 Electric Department Electric Supt., Floyd Mills, Jr. WO 8-3385 WO 8-7773 Town Clerk Forest Fire Warden WO 8-3273 Town Manager WO 8-4432 WO 8-7726

Town Officals and Boards

Selectmen

Homer N. Young Term Expires 1956 Edward N. Doggett Term Expires 1957 Bernard Avery Term Expires 1958

Moderator

Thomas Pryor Term Expires 1956

Town Clerk

Ernest J. Paquette Term Expires 1956

Town Treasurer

Max Weisberg Term Expires 1956

APPOINTED OFFICALS

Town Manager and Tax Collector

Frank R. Young (Resigned)
Robert W. Rhodes

Municipal Court Judge

Thomas Pryor

Chief of Police

Harold E. Knowlton, Jr. (Resigned)
James Harriman

Fire Chief

Homer N. Young

Superintendent of Electric Department

Elmer L. Marsh (Resigned) Floyd Mills, Jr.

Superintendent of Water Department

Charlie Flanders

Highway Foreman

Edwin M. Robey

Town Trustees

Hiram Gingras	Term	Expires	1956
James Hinds	Term	Expires	1957
William Deachman	Term	Expires	1958

Library Trustees

Dorothy Morton	Term Expires 1956
Maragaret P. Whitcomb	Term Expires 1957
Pauline E. Packard	Term Expires 1958

Supervisors of Check List

Hiram Gingras	Term	Expires	1956
Bert A. Martin	Term	Expires	1956
Max Weisberg	Term	Expires	1956

Budget Committee

Term Expires 1956	Term Expires 1957
Robert H. Eastman	Bert A. Martin
Herman A. Huckins	Clifford Gingras
Hilda Harris	Eleanor Hall
John Bruce	Forrest Flanders
(Replaced by Colby Lyford)	(Replaced by Pauline L.
	Packard)

Term Expires 1958 Ex-Officio

Margaret P. Whitcomb	Homer	N. You	ing, Sele	ectmen
Harold Robinson	Allen	Ober,	School	Board
John R. Smith				
William Brown				
(Replaced by William Deachr	nan for 1	yr.)		

Recreation Commission	Planning Board
Laurent Ruell	Grace Crowley
Ernest J. Paquette	Pauline Glidden
Homer N. Young	Maude Bastow
William Deachman	Aurol Chaisson
Florence Sanborn	Laurent Ruell
	William Deachman
	Homer N. Young, Ex-Officio-

Permits And Licenses

Permits or licenses are necessary for the following and are issued by:

Town Clerk:

Motor Vehicle Tax Dog Licenses Burial Permits

Town Office:

Beano Licenses Pistol Permits Vendors

Forest Fire Warden:

Permission must be obtained from the Forest Fire Warden before kindling any fire out of doors including incinerators and outdoor fire places, except when the ground is covered with snow.

A seasonal permit may be issued at the discretion of the Warden.

Fishing and Hunting licenses are available from the following:

Ashland Gun Shop Al's Boat Livery E. J. Paquette The Y. D. Pharmacy Squam Boat Shop

Town Warrant for 1956

State of New Hampshire

To the inhabitants of the Town of Ashland, in the County of Grafton in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the High School Auditorium in said Ashland on Tuesday the 13th day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

- 1 To choose all necessary officers for the year ensuing.
- 2 Shall the Provisions of Chapter 171A of the Revised Laws, relating to playing games of Beano be adopted in this Town? (According to State Law this Article will appear on the printed ballot.)
- 3 To see if the Town will approve and adopt the special recommendations of the Budget Committee and vote to raise and appropriate the various sums contained in the report and located in the Budget as follows:

Town Officers' Salaries	\$ 6,300.00
Town Officers' Expenses	4,025.00
Social Security & Retirement	750.00
Election & Registration	560.00
Municipal Court Expenses	400.00
Town Buildings & Property	1,750.00
Police Department	3,929.00
Fire Department	6,000.00
Civilian Defense	100.00
Care of Trees	450.00
Health Department	4,120.00
Dump	550.00
Vital Statistics	75.00
Town Maintenance	11,500.00
New Construction	5,000.00
Insurance	2,535.00
Sidewalk Construction	1,000.00
Street Resurfacing	2,000.00
Libraries	1,500.00

Old Age Assistance	6,000.00
Public Relief	1,000.00
Memorial Day and Care of Flag	300.00
Parks & Playgrounds	1,400.00
Water Department	3,795.00
Maintenance of Dam	600.00
Town Clock	75.00
Electric Department	38,632.00
Planning Board	100.00
Damages & Legal Epenses	150.00
Payment on Debt	8,990.00
County Tax	7,000.00
Capital Reserve Rund—	•
Fire Department	500.00
Electric Department	500.00
Water Department	500.00
New Equipment	3,600.00

\$125,686.00

- 4 To see if the Town will authorize the Selectmen and the Town Treasurer to borrow a sum or sums not exceeding in the aggregate \$30,000.00 in anticipation of collection of taxes for the current municipal year and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year from taxes collected during the current municipal year.
- 5 To see what action the Town will take relative to a "Fuel and Power Adjustment Cost" that is now being charged to the Town by the Public Service Company of New Hampshire.
- To see if the Town will vote to raise and appropriate the sum of \$254.77 which is 1/100 of 1% of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region. (By petition) (Not recommended by Budget Committee)

- 7 To see if the Town will vote to authorize the Selectmen to appoint an Inspector of Buildings who shall hold office for a term of one year as authorized by Chapter 56 of the New Hampshire Revised Statutes of 1955. (Recommended by Planning Board)
- 8 To transact any other business which may legally come before said meeting.

Given under our hands and seal the 24th day of February in the year of our Lord, nineteen hundred and fifty-six.

HOMER N. YOUNG
EDWARD N. DOGGETT
BERNARD AVERY
Selectmen of Ashland, N. H.

A true copy of Warrant—Attest:

HOMER N. YOUNG
EDWARD N. DOGGETT
BERNARD AVERY
Selectmen of Ashland, N. H.

Budget for 1956

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1956 to December 31, 1956

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1955 to Dec. 31, 1955.

Sources of Revenue	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State—			
Interest & Dividends Tax Railroad Tax Savings Bank Tax Reimb. a/c State &	\$ 4,000.00 100.00 300.00	\$ 3,821.24 108.27 476.63	\$ 3,700.00 100.00 400.00
Federal forest lands	11.00	11.66	11.00
Reimb. a/c Exemption of Growing Wood & Timber T. R. A. Reimbursement	700.00 1,735.55	871.75 1,708.85	850.00 1,708.85
From Local Sources Except Taxe	s		
Dog Licenses Bus. Lic., Permits, Filing Fees Fines & Forfeits, Mun. Court Int. Received on Taxes & Depos Electric Department	300.00	399.20 38.50 175.38 479.26	350.00 50.00 300.00 500.00 500.00
Income from Municipally			
Owned Utilities: Water Department Electric Light Dep't Motor Vehicle Permit Fees	7,100.00 34,500.00 6,000.00	6,932.81 35,778.89 6,798.40	7,000.00 47,000.00 6,400.00
Cash Surplus—	2,000.00	0.00	0.00
From Local Taxes Other Than Property Taxes—			
Poll Taxes—Regular @ \$2 National Bank Stock Taxes Miscellaneous	1,300.00 85.00 50.00	1,268.00 56:00	1,300.00 56.00
Total Revenues from All Sources Except Property Taxes Amt. to be Raised by Prop. Taxe	\$59,081.55	\$58,924.74	\$70,225.85 48,460.15
Total Revenues			\$118,686.00

Purposes of Expenditures	Appro- priations Previous Year 1955	Actual Exp'itures Previous Year 1955	Recom'd by Budget Committee Year 1956
Current Maintenance Expens	e		
General Government—			
Town Officers' Salaries Town Officers' Expenses Election & Registration Expenses Municipal Court Expenses Expenses Town Buildings	\$ 5,725.00 3,850.00 es 200.00 300.00 2,505.00	\$ 5,527.87 3,837.68 243.27 300.00 2,151.55	\$ 6,300.00 4,025.00 560.00 400.00 1,750.00
Protection of Persons & Property	_		
Police Department Fire Department Blister Rust & Care of Trees Insurance Civil Defense	4,000.00 7,395.00 550.00 2,106.21 200.00	4,068.76 7,361.48 423.30 2,836.50 10.00	3,929.00 6,000.00 450.00 2,535.00 100.00
Health—			
Health Dep't., inc. Hospitals Vital Statistics Town Dump	4,120.00 75.00 520.00	3,107.20 57.50 488.45	4,120.00 75.00 550.00
Highways and Bridges—			
Town Maintenance Resurfacing	15,500.00 2,500.00	14,591.86 3,104.59	11,500.00 2,000.00
Libraries—	1,000.00	1,000.00	1,500.00
Public Welfare—			
Town Welfare Old Age Assistance	1,000.00 5,800.00	1,009.36 6,345.40	1,000.00 6,000.00
Patriotic Purposes—			
Memorial Day Care of Flag	150.00 150.00	150.00 150.00	150.00 150.00
Planning Board—	100.00	51.20	100.00
Recreation—			
Parks & Playgrounds	1,400.00	1,796.61	1,400.00

Public Service Enterprises—			
Municipally Owned Water & Electric Utilities:			
Water Department Maint. of Dam	4,030.00	4,093.24	3,795.00 600.00
Maint. of Clock Electric Department	28,575.00	31,772.50	75.00 38,632.00
Unclassified—	,	,	,
Damages & Legal Expense	150.00	100.00	150.00
Employees' Ret. & Soc. Sec. Interest—	775.00	745.69	750.00
Thierest—			
On Temporary Loans, Long Term Notes & Bonded Debt	844.15	1,370.00	1,230.00
Highways and Bridges—			
Town Construction	1,500.00	1,311.67	5,000.00
Sidewalk Construction	500.00	52.43	1,000.00
New Equipment		3,600.00	3,600.00
Indebtedness - County Tax—			7,000.00
Payment on Principal of Debt-			
Bonds	2,000.00	2,000.00	2,000.00
Long Term Notes	2,300.00	2,300.00	5,760.00
Payment to Capital Res. Fund	s 1,500.00	1,500.00	1,500.00
Total Expenditures	\$101,320.36	\$114,412.61	\$125,686.00

Statements of Appropriations

And Taxes Assessed

Appropriations:

ZTD OCC: 1 C-1	\$	1,725.00
Town Officers' Salaries	φ	3,850.00
Town Officers' Expenses		775.00
Social Security and Retirement		200.00
Election & Registration		300.00
Municipal Court Expenses		
Town Buildings & Property		2,505.00
Police Department		4,000.00
Fire Department		7,395.00
Civilian Defense		200.00
Care of Trees—Blister Rust		550.00
Health Department		4,120.00
Dump		520.00
Vital Statistics		75.00
Town Maintenance		15,550.00
New Construction		1,500.00
Insurance		2,106.21
Sidewalk Construction		500.00
Street Resurfacing		2,500.00
Libraries		1,000.00
Old Age Assistance		5,800.00
Public Relief		1,000.00
Memorial Day		300.00
Parks & Playgrounds		1,400.00
Water & Electric Utilities		32,605.00
Planning Board		100.00
Damage & Legal		150.00
Payments on Debt		5,144.15
County Tax		6,954.50
School Tax		84,433.37
Capital Reserve Fund		1,500.00

Total Town & School Appropriations: \$192,758.23

Less: Estimated Revenues and Credits:

Interest & Dividend Tax Railroad Tax Savings Bank Tax	3,821.24 100.00 300.00	
Reimbursement a/c State & Federal Lands Reimbursement a/c Exemption of	11.00	
Growing Wood & Timber Motor Vehicle Permit Fees Dog Licenses	1,036.36 $6,000.00$ 350.00	
Business Licenses & Permits Fines & Forfeits—Municipal Court Interest on Taxes Water & Electric Departments	50.00 300.00 500.00)
T. R. A. Cash Surplus	41,600.00 1,735.55 1,500.00	
Total Revenues and Credits		\$ 57,304.15
		\$135,454.08
Plus Overlay		930.41
Net Amount to be Raised by Tax	ation	\$136,384.49
Less: Poll Taxes National Bank Stock	1,268.00 85.00	
		1,353.00
Amount to be Raised by Property Tax	xes	\$135,031.49

Taxes to be Committed to Collector

Property Taxes	\$135,031.49
Poll Taxes	1,268.00
National Bank Stock Taxes	85.00
W 1 1 W 2 1 1 2	
Total Taxes to be Committed	\$136,384.49

— T A X R A T E — Town 53.00 per M.



Division of Municipal Accounting

State Tax Commission

Concord, New Hampshire

February 9, 1956

Board of Selectmen Ashland, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Ashland for the fiscal year ended December 31, 1955, which was made by this Division in accordance with the vote of the Town. Exhibits

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Water and Electric Light Departments, Municipal Court and Library. as hereafter listed are included as part of the report.

Financial Statements

Comparative Balance Sheets

December 31, 1954—December 31, 1955: (Exhibit A)

Comparative Balance Sheets as of December 31, 1954 and December 31, 1955, are presented in Exhibit A. As indicated therein the financial condition of the Town changed from a Surplus of \$1,711.29 to a Net Debt of \$18,018.86 during 1955.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

Decreases in Surplus (Increases in Net Debt)

Net Budget Deficit	\$ 4,507.93
Long Term Notes Issued	17,300.00
1954 Cash Surplus Used to Reduce	
1955 Tax Rate	1,500.00
Decrease in Accounts Receivable	722.09
Decrease in Town Clerk's Cash on	Hand .13

\$24,030.15

Increases in Surplus (Decreases in Net Debt)

Bonds Paid 2,000.00 Long Term Notes Paid 2,300.00

\$ 4,300.00

Change in Financial Condition

\$19,730.15

Comparative Statements of Appropriations and Expenditures Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1955, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriation of \$6,863.40, less a net revenue surplus of \$2,355.47, resulted in a net budget deficit of \$4,507.93.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1955, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of December 31, 1955, is indicated in Exhibit F.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks.

General Comments

Appropriation Overdrafts—Application of Municipal Budget Law:

Exhibit C Indicates:

Overdrafts of Approp	oriations	\$9,804.04
Unexpended Balances	of Appropriations	2,940.64

Net Overdraft of Appropriations \$6,863.40

It is noted that on September 9, 1955, the request of the Board of Selectmen and Budget Committee for authorization to expend \$3,600.00 in excess of budgetary appropriations, for the purchase of a new highway truck, was granted by the Tax Commission in accordance with the provisions of the Municipal Budget Law. It is noted, however, that the net overdraft of appropriations of \$6,863.40, exceeded the authorized expenditure of \$3,600.00 by \$3,263.40.

The largest overdraft amounting to \$2,857.31 occurred in the water and electric department account.

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by from \$24,311.29 to \$17,581.14 during 1955, as shown by the following statement:

	December 31, 1954	December 31, 1955
Total Assets	\$91,882.76	\$74,963.23
Current Liabilities	67,571.47	57,382.09
Current Surplus	\$24,311.29	\$17,581.14

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Ashland for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director

Division of Municipal Accounting. State Tax Commission

Alan R. Matthews, Auditor Hugh J. Cassidy, Accountant



Division of Municipal Accounting

State Tax Commission

Concord, New Hampshire

February 9, 1956

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the the Town of Ashland for the fiscal year ended December 31, 1955. In our opinion the Exhibits included herewith reflect the true financial condition of the Town of Ashland on December 31, 1955, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director

Division of Municipal Accounting State Tax Commission

Alan R. Matthews, Auditor

Hugh J. Cassidy, Accountant

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Exhibits:

- A Comparative Balance Sheets—1954 and 1955
- B Analysis of Change in Financial Condition
- C Comparative Statement of Appropriations and Expenditures
- D Comparative Statement of Estimated and Actual Revenues and Budget Summary
- E Classified Summary of Receipts & Expenditures
- F Summary of Treasurer's Account & Proof of Balance
- I Tax Levy of 1955—Summary of Warrant
- J Tax Levies of Prior Years—Summaries of Warrants
- K Summary of Tax Sale Accounts
- L State Head Taxes—Summary of Warrants
- M Statement of Town Clerk's Accounts
- N Ashland Town Library—Statement of Account
- O Ashland Municipal Court—Statement of Account
- P Trustees of Trust Funds—Summary of Trust Fund Principal and Income
- Q Town Officers' Surety Bonds

Exhibit A Town of Ashland

Comparative Balance Sheets Fiscal Years Ended December 31, 1954 and 1955

ASSETS			31, 1954 evised)	Dec. 31, 1955			
Cash:							
Treasurer Town Clerk	\$8	58,700.03 .13		\$	25,331.02		
Capital Reserve Funds (Con	ıtr	a)	\$58,700.16 5,708.20			\$25,331.02 7,528.32	
Accounts Due Town:							
State of New Hampshire: Reimb. a/c State							
Aid Construction				\$	1,311.67		
Bounties Reimb. a/c State	\$	105.80			115.30		
Forest Lands Reimb. a/c Growing					11.66		
Wood & Timber Highway Department—		926.94			861.75		
Accounts Receivable Reimb. a/c Workmen's		632.28			156.60		
Compensation Reimb. from Pemigewas	~~~				232.29		
Nat'l Bank a/c Inter							
Temporary Loans	CS	t on			391.67		
	_		1,665.02			3,080.94	
Accounts Receivable:							
Water Department Electric Light Dep't	\$	1,187.16 $3,746.49$		\$	841.90 3,221.38		
	-		4,933.65	-		4,063.28	
Unredeemed Taxes			915.58			2,267.31	
Uncollected Taxes			18,380.15			31,727.36	
Uncollected State Head Tax	es	:					
Town Account	\$	530.00					
State Account (Contra)		1,050.00	1,580.00	\$	965.00	965.00	
FP 1 3 A							
Total Assets Net Debt			\$91,882.76			\$74,963.23 18,018.86	
Total Assets			\$91,882.76			\$92,982.09	

LIABILITIES		31, 1954 vised)	Dec. 31	, 1955
Accounts Owed by Town: Elec. Consumers' Dep. Due Town Clerk—	\$ 905.00		\$ 540.00	
Excess Remittance	24.80			
		\$ 929.80		\$ 540.00
Unexpended Bal. of Appropr	riations:			
Town Construction— Hi'ways & Bridges	\$ 3,000.00		\$ 2,110.10	
Town Hall & Other Town Buildings Town Officers' Expenses	250.00 200.00		250.00	
Civil Defense Health Dep't (Dist. Nurse)		190.00 1,000.00	
Treaton Dep t (Dist, Truise				
		3,450.00		3,550.10
Due State of New Hampshir	'e:			
Head Taxes & Penalties:				
Coll't'd—Not Remitted Uncollected—	\$ 3,189.30		\$ 365.30	
Due When Coll't'd	1,050.00		965.00	
Capital Reserve Funds (Con	itra)	4,239.30 5,708.20		$1,330.30 \\ 7,528.32$
School District:				
Bal. of Appropriation		53,244.17		44,433.37
Long Term Notes Outstandi	ng:			
Highway Equip. Notes Purchase of Beach Proper	\$ 4,600.00 ety		\$ 2,300.00 17,300.00	
		4,600.00		19,600.00
Bonds Outstanding:				
State Aid Construction Bo	onds	18,000.00		16,000.00
Total Liabilities Surplus		\$90,171.47 1,711.29		\$92,982.09
Total Liabilities &	Surplus	\$91,882.76		\$92,982.09

Exhibit B Town of Ashland

Analysis of Change in Financial Condition Fiscal Year Ended December 31, 1955

Sur	plus—December 31,	1954
Net	Debt-December 31	, 1955

\$ 1,711.29 18,018.86

Change in Financial Condition

Analysis of Change

\$19,730.15

Increases:

Net Budget Deficit (Exhibit D)	\$ 4,507.93
Long Term Notes Issued	17,300.00
1954 Cash Surplus Used to	
Reduce 1955 Tax Rate	1,500.00
Accounts Receivable Decrease	722.09
Town Clerk's Decrease of	
Cash on Hand	.15

\$24,030.15

Decreases:

Bonds Paid			\$ 2,000.00
Long Term	Notes	Paid	2,300.00

4,300.00

Net Change

\$19,730.15

Exhibit C Town of Ashland

Comparative Statement of Appropriations & Expenditures Fiscal Year Ended December 31, 1955

	Forwarded to '56	Unexp'ded O'drawn Assets Liabilities	\$				250.00					190.00	1,000.00							
	Balances	d O'drawn.	**	73.08	43.27			67.26			730.29						92.29		545.40	
2	Bala	Unexp'de	\$ 197.13				500.95		140.19	126.70			12.80	17.50	31.55	1,179.59				12.44
	Exp tures	1955	\$ 5,527.87	4,278.98	243.27	300.00	2,014.05	4,068.76	7,361.48	423.30	2,836.50	10.00	3,107.20	57.50	488.45	14,591.86	3,104.59	1,000.00	6,345.40	1,009.56
		A vailable	\$ 5,725.00 \$ 5,527.87 \$ 197.13 \$	4,205.90	200.00	300.00	2,765.00	4,001.50	7,501.67	550.00	2,106.21	200.00	4,120.00	75.00	520.00	15,771.45	3,012.30	1,000.00	5,800.00	1,022.00
Receipts 6. Deim	c reim-	1955 bursements	€₽-	155.90			10.00	1.50	106.67							221.45	512.30			22.00
				0	00	00.	5.00	4,000.00	5.00	550.00	6.21	200.00	0.00	75.00	520.00	00.	00.	0.00	5,800.00	1,000.00
Appro-	priactors	1955 1	\$ 5,725.00 \$	3,850.0	200.00	300.00	2,505.00	4,00	7,395.00	55	2,106.21	20	4,120.00	75	520	15,550.00	2,500.00	1,000.00	5,80	1,0
Appro-	priactons	From 1954 1955 b	₩.	200.00 3,850.0	200.	300	250.00 2,50	4,00	7,39	Rust 55	2,10	20	4,12		Town Dump & Garbage Removal 520	į.	2,500	1,00	5,80	1,0

								2,110.10							44,433.37	540.00			
																		1,311.67	
		2,857.31		1,223.69		525.85											3,645.60		
	136.75		50.00		38.67				447.57		48.80								
300.00	1,796.61	36,002.99	100.00	2,154.10	745.69	1,370.00		2,389.90	52.43	17,300.00	51.20	4,300.00	1,500.00	6,954.50	93,244.17	525.00	3,645.60	1,311.67	
300.00	1,933.36	33,145.68	159.00	930.41	784.36	844.15		4,500.00	500.00	17,300.00	100.00	4,300.00	1,500.00	6,954.50	137,677.54	1,065.00			
	533.36	540.68			9.36					17,300.00						160.00			
300.00	1,400.00	32,605.00	150.00	930.41	775.00	844.15		1,500.00	500.00		100.00	4,300.00	1,500.00	6,954.50	84,433.37				
₽.			ages	-Overlay	ırity			3,000.00				edness			53,244.17	905.00	k		
Memorial Day & Care of Flag	Parks & Playgrounds	Mun. Water & Elec. Dep'ts	Damages, Legal & Dog Damages	Abatements & Tax Refunds—Overlay	Employees' Ret. & Soc. Security	Interest Indebtedness	Town Construction—	Highways & Bridges	Sidewalk Construction	Lands & Buildings	Planning Board	Long Term & Bonded Indebtedness	Capital Reserve Fund	County Tax	School District Tax	Elec. Consumer Deposits	New Highway Equip.—Truck	State Aid Construction	

 $\$270,861.03\ \$230,512.63\ \$2,940.64\ \$9,804.04\ \$1,311.67\ \$48,523.47$

\$57,599.17 \$193,688.64 \$19,573.22

Exhibit D Town of Ashland

Comparative Statement of Estimated & Actual Revenues and Budget Summary Fiscal Year Ended December 31, 1955

	Rever	ıues		
SOURCE	Estimated	Actual	Excess	Deficit
Interest & Dividends Tax	\$ 3,821.24	\$ 3,821.24	\$	\$
Railroad Tax	100.00	108.27	8.27	
Savings Bank Tax	300.00	476.63	176.63	
Reimb. a/c State &				
Federal Lands	11.00			11.00
Reimb. a/c Exemption of				
Growing Wood & Timber	1,036.36	*1,036.36		
Motor Vehicle Permit Fees	6,000.00	6,798.40	798.40	
Dog Licenses	350.00	399.20	49.20	
Business Licenses & Permits	50.00	38.50		11.50
Fines & Forfeits-Mun. Court	300.00	188.68		111.32
Interest on Taxes	500.00	479.26		20.74
Water & Electric Dep'ts	41,600.00	42,511.60	911.60	
Reimb. a/c State Aid				
Construction Program	1,735.55	1,708.85		26.70
Cash Surplus	1,500.00	1,500.00		
Deficit of Taxes Under				
Budgetary Requirements	21.81			21.81
Added Taxes in 1955		217.90	217.90	
State Head Tax Revenue				
Retained by Town		364.00		
Excess Credits & Refunds		32.54	32.54	
	\$57,325.96	\$59,681.43	\$2,558.54	\$ 203.07
* Yield Taxes Assessed		\$ 174.61		
Reimbursement Due State		861.75		
		\$ 1,036.36		
BUDG	GET SUMN			
Overdrafts of Appropriations Unexpended Bal. of Appropria	tions	\$ 9,804.04 2,940.64		
The state of the s				
Net Overdraft of Approp	riations		\$6,863.40	
Actual Revenues		\$59,681.43		
Estimated Revenues		57,325.96		,
Net Revenue Surplus			2,355.47	
Net Budget Deficit				\$4,507.93

Exhibit E Town of Ashland

Classified Summary of Receipts and Expenditures Fiscal Year Ended December 31, 1955

RECEIPTS

Cu	rrei	rt.	Ren	enn	10.

Local Taxes:

Current Year:

Property Taxes	\$103,530.78
Poll Taxes	930.00
National Bank Stock Taxes	56.00
Yield Taxes	102.15
State Head Taxes—1955	2,940.00

\$107,558.93

Prior Years:

Property Taxes	\$ 16,727.47
Poll Taxes	268.00
Yield Taxes	116.90
State Head Taxes	895.00

	18,007.37
Interest on Taxes	479.26
Penalties on State Head Taxes	87.00
Tax Sales Redeemed	393.31

\$126,525.87

State of New Hampshire:

State Aid Const. (Debt Allocation)	\$ 1,708.85
Interest & Dividends Tax	3,821.24
Railroad Tax	108.27
Savings Bank Tax	476.63
Reimb. a/c Growing Wood	
& Timber—1954 Account	926.94

7,041.93

Local	Sources,	Except	Taxes:
-------	----------	--------	--------

Rec T L

R

Dog Licenses Business Licenses & Permits		Ş	399.20 38.50	
Municipal Court—Fines			188.68	3
Registration of Motor Vehicles			6,798.40	
Income from Department:				
Highway Dep't—Maint.	\$	221.45		
Street Resurfacing	Ψ	512.30		
Fire Department		106.67		
Police Department		1.50		
Town Officers' Expenses		155.90		
Recreation Commission		533.36		
Town Poor		22.00		
Town Hall & Other Buildings		10.00		
Water Department		321.64		
Electric Light Dep't		219.04		
Dicettic Eight Dept		210.04		
		\$	2,103.86	;
Municipal Water & Electric Depart	rtm	ents:		
Water Department	\$	6,932.71		
Electric Light Department	3	5,578.89		
			42,511.60	
		_		\$ 52,040.24
Total Current Revenue Recei	pts			\$185,608.04
reipts Other Than Current Revenue	:			
Cemporary Loans (Tax Anticipation Long Term Notes	1)	\$	50,000.00	
(Purchase of Beach Property)			17,300.00	
Refunds & Reimbursements:				
Consumers' Deposits (Electric)	\$	160.00		
Social Security from Library	•	9.36		
Petty Cash Fund (Contra)		25.00		
To Cancel Old Checks Outstandin	g	13.28		
			207.64	
			,	67,507.64
Total Receipts From All Sou	vace			\$253,115.68
Balance—January 1, 1955	rces			58,700.03
Dalance—samuary 1, 1999				00,100.03
Grand Total				\$311,815.71

EXPENDITURES

Current	Maintenance	Expenses:
---------	-------------	-----------

General Government: Town Officers' Salaries Town Officers' Expenses Elections & Registration Municipal Court Town Hall & Other Town Bldgs.	\$ 5,527.87 4,278.98 243.27 300.00 2,014.05
Protection of Persons & Property:	
Police Department Fire Dep't & Forest Fires Blister Rust & Care of Trees Bounties Civil Defense Insurance	\$ 4,068.76 7,361.48 423.30 9.50 10.00 2,836.50
a	
Health: Health Dep't & Hospitals Vital Statistics Town Dump & Garbage Removal	\$ 3,107.20 57.50 488.45
	3,653.15
Highways & Bridges:	
Town Maintenance—General Street Resurfacing Planning Board	\$ 14,591.86 3,104.59 51.20
	17,747.65
Libraries:	1,000.00
Public Welfare: Old Age Assistance Town Poor	\$ 6,345.40 1,009.56 7,354.96
Patriotic Purposes:	
Memorial Day & Other Celebrations Care of Flag	\$ 150.00 150.00
	300.00

Recreation:

Recreation:					
Parks & Playgrounds					1,796.61
Public Service Enterprises:					
Electric Light Dep't Water Department			\$	31,772.50 4,230.49	
			_		36,002.99
Unclassified:					
Damages & Legal Taxes Bought by Town Emplowees' Ret. & Soc. Sec.			\$	$100.00 \\ 1,745.04 \\ 745.69$	
Refunds:					
Elec. Consumer Deposits Town Clerk—Liability as of	\$	525.00			
Dec. 31, 1954	\	24.80			
Property Tax Refund (Overlay Motor Vehicle Permit Refunds)	5.50 14.32			
Petty Cash Fund (Contra)		25.00			
			-	594.62	
			_		3,185.35
Total Current Maintenance F	Exp	enses		:	\$ 98,114.42
Interest:					
Temp. Loans (Tax Anticipation) Long Term Notes Bonded Debt			\$	750.00 80.00 540.00	
			-		1,370.00
New Construction & Equipment:					
State Aid Const. (Asset a/c) Town Construction:			\$	1,311.67	
Regular Account Special Account	\$	1,222.63 1,167.29			
			-	2,389.90	
Sidewalk Construction				52.43	
Lands & Buildings—					
MacMillan Property				17,300.00	
New Highway Equip.—Truck				3,645.60	
					24,699.60

Indebtedness:

1954-55 Account

1955-56 Account

Temp. Loans (Tax Anticipation) Long Term Notes Bonds Capital Reserve Funds	\$ 50,000.00 2,300.00 2,000.00	
(Trustees of Trust Funds)	1,500.00	
Other Governmental Divisions:		55,800.00
State Head Taxes		
Paid State Treasurer	\$ 6,302.00	
County Tax	6,954.50	
School District Tax:		

93,244.17

\$106,500.67

Total Payments For All Purposes
Balance—December 31, 1955

Grand Total

\$311,815.71

\$ 53,244.17

40,000.00

Exhibit F Town of Ashland

Summary of Treasurer's Account & Proof of Balance Fiscal Year Ended December 31, 1955

Balance—January 1, 1955	\$
Receipts During Fiscal Year -	4

\$ 58,700.03 253,115.68

Expenditures During Fiscal Year

\$311,815.71 286,484.69

Balance—December 31, 1955

\$25,331.02

PROOF OF BALANCE

Bal. in The Meredith Trust Co.—As per Statement Dated Dec. 29, 1955 \$ 23,218.95 Add: Deposits of January 18, 1956 \$ 1,119.86 39.17

175.38 584.90 25.00

458.31 655.53 January 19, 1956 10,604.82

13,662.97

\$ 36,881.92 Less: Checks Outstanding \$ 11,550.90

Reconciled Balance—December 31, 1955 \$25,331.02

Exhibit I Town of Ashland

Tax Levy of 1955—Summary of Warrant Fiscal Year Ended December 31, 1955

DEBITS

Property Taxes	\$135,038.68
Poll Taxes	1,268.00
National Bank Stock Tayes	56.00

National Bank Stock Taxes 56.00 Yield Taxes 174.61

Original Warrant Committed to Collector:

\$136,537.29

Added Taxes During 1955:

Property Taxes	\$ 81.42
Poll Taxes	34.00

115.42 Interest Collected .34

\$136,653.05

CREDITS

Remittances to Treasurer:

Property Taxes	\$103,530.78
Poll Taxes	930.00
National Bank Stock Taxes	56.00
Yield Taxes	102.15
Interest	.34

\$104,619.27

Abatements Allowed:

Property Taxes	\$ 867.36
Poll Taxes	78.00

945.36

Uncollected Taxes—Dec. 31, 1955:

 Property Taxes
 \$ 30,724.26

 Poll Taxes
 294.00

 Yield Taxes
 72.46

31,090.72

\$136,655.35

Less: Excess Credits—Property Taxes

2.30

\$136,653.05

Exhibit J Town of Ashland

Tax Levies of Prior Years—Summary of Warrants Fiscal Year Ended December 31, 1955

		Ta	ıx Levie.	s of:	
DEBITS	Total	1954	1953	1952	1950
Uncollected Taxes—					
December 31, 1954:					
Property Taxes	\$17,578.72	\$16,879.50	\$578.22	\$121.00	\$
Poll Taxes		304.00		112.00	
Yield Taxes	196.43	148.53	47.90		
Nat'l Bank Stock Taxes	41.00		41.00		
Added Taxes During 1955:					
Property Taxes	74.48		74.48		
Poll Taxes	28.00	28.00			
Yield Tax Adjustment	.30	.30			
Interest Collected	463.43	413.43	50.00		
	\$18,946.36	\$17,773.76	\$935.60	\$233.00	\$4.00
CREDITS .					
Remittances to Treasurer:					
Property Taxes	\$16,727.47	\$16,292.65	\$429.98	\$ 4.84	\$
Poll Taxes	268.00				2.00
Yield Taxes	116.90	116.90			
Interest	463.43	413.43	50.00		
Abatements Allowed:					
Property Taxes	469.92	247.50	222.42		
Poll Taxes	264.00	74.00	110.00	80.00	
Uncollected Taxes—					
December 31, 1955:					
Property Taxes	496.81	339.35	41.30	116.16	
Poll Taxes	60.00	24.00	14.00	20.00	2.00
Yield Taxes	79.83	31.93	47.90		
	\$18,946.36	\$17,773.76	\$935.60	\$233.00	\$4.00

Exhibit K Town of Ashland

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1955

DEBITS	Total		Levies 1953	•
Unredeemed Taxes—Dec. 31, 1954 Tax Sale of Sept. 26, 1955	\$ 915.58 1.745.04	\$ 1,745.04	\$709.96	\$205.62
Interest Collected After Sale	15.49			15.49
	\$2,676.11	\$1,745.04	\$709.96	\$221.11
CREDITS				
Remittances to Treasurer:				
A/c Redemptions	\$ 393.31	\$ 275.68	\$	\$117.63
A/c Interest	15.49			15.49
Unredeemed Taxes—Dec. 31, 1955	2,267.31	1,469.36	709.96	87.99
	\$2,676.11	\$1,745.04	\$709.96	\$221.11

Exhibit L Town of Ashland

Fiscal Year Ended December 31, 1955 State Head Taxes—Summary of Warrants

DEBITS	LEVY OF	7 1955 P'n'lty	LEVY OF 1955 LEVY OF 1954 Taxes P'n'lty Taxes P'n'lty	F 1954 P'n'lty	LEVY OF 1953 Taxes P'n'lty	F 1953 P'n'lty	LEVY OF 1953 LEVY OF 1952 Taxes P'n'lty Taxes P'n'lty \$215.00 \$ \$215.00 \$	' 1952 o'n'lty
Uncollected Taxes—Dec. 31, 1954 Original Warrant Committed Supplementary Taxes & Penalties	4,050.00 105.00	11.00	050.00 \$ \$1,050.00 \$ 105.00 11.00 75.00 69.50	69.50	6.00 5.00	5.00 5.50	00.0174	1.00
	\$4,155.00	\$11.00	\$4,155.00 \$11.00 \$1,125.00 \$69.50	\$69.50	\$320.00 \$5.50	\$5.50	\$215.00	\$1.00
CREDITS Remittances to Treasurer Abatements Allowed Uncollected Taxes—Dec. 31, 1955	\$2,940.00 265.00 965.00	\$11.00	\$2,940.00 \$11.00 \$ 815.00 \$69.50 265.00 310.00 965.00	\$69.50	\$ 60.00 \$5.50 260.00	\$5.50	\$ 20.00 \$1.00 195.00	\$1.00
Less: Excess Credits	\$4,170.00 15.00	\$11.00	\$4,170.00 \$11.00 \$1,125.00 \$69.50 15.00	\$69.50	\$320.00 \$5.50	\$5.50	\$215.00 \$1.00	\$1.00
	\$4,155.00	\$11.00	\$4,155.00 \$11.00 \$1,125.00 \$69.50	\$69.50	\$320.00 \$5.50	\$5.50	\$215.00 \$1.00	\$1.00

In Account with State of New Hamshire:

Head Taxes & Penalties Due State— December 31, 1954			\$3,189.30
Levy of 1955:			
Collections on Original Warrant Less: 10% Retained by Town	\$2	2,835.00 283.50	
Add: Supplementary Taxes & Penalties	\$2	2,551.50 116.00	
Net Amount Due State			2,667.50
Levy of 1954:			
Collections on Original Warrant Less: 10% Retained by Town	\$	740.00 74.00	
Add: Supplementary Taxes & Penalties	\$	666.00 144.50	
Net Amount Due State			810.50
Less: Payments to State Treasurer During 19	55		\$6,667.30 6,302.00
Balance Due State—As of Dec. 31, 1955			\$ 365.30

Exhibit M Town of Ashland

Statement of Town Clerk's Accounts Fiscal Year Ended December 31, 1955

DEBITS

Cash on Hand—December 31, 1954: A/c Motor Vehicle Permits		\$.13	
Motor Vehicle Permits Issued:			
1954 Nos. 5908-5939 1955 Nos. 5751-6489	\$ 87.47 6,710.96		
		6,798.43	
Dog Licenses Issued:			
144 Males @ \$2.00 18 Females @ \$5.00 2 Kennels @ \$12.00 1 Kennel @ \$20.00	\$ 288.00 90.00 24.00 20.00		
Less: Fees Retained (165 @ 20c)	\$ 422.00 33.00		
Delinquent Penalties Collected		389.00 10.00	
			\$7,197.56
CREDITS			
Remittances to Treasurer:			
A/c Motor Vehicle Permits A/c Dog Licenses	\$6,798.40 399.20		
		\$7,197.60	
Adjustment:			
Excess a/c Dog License Account Deficit a/c Motor Vehicle Permit Acct	\$.20 16		
Net Excess		.04	
			\$7,197.56

Exhibit N Town of Ashland

Ashland Town Library Statement of Account Fiscal Year Ended December 31, 1955

RECEIPTS

Balance—January 1, 1955 Receipts During 1955: Town Appropriation Income from Trust Funds Book Fines Sale of Books	\$1 	,000.00 42.04 2.00 4.90	\$	458.76	
					\$1,507.70
EXPENDITURES					
Librarian's Salary	\$	636.00			
Books		277.47			
Magazines		54.00			
Insurance		105.25			
Supplies & Services		5.70			
			-	1,078.42	
Balance—December 31, 1955				429.28	
			_		\$1,507.70
PROOF OF TREASURI	ER'	S BAL	4 N	CE	
Bal. in The Meredith Trust Co.—As					
Per Statement Dated Dec. 29, 1955			\$	19.23	
Add: Deposit of January 4, 1956				2.00	
January 10, 1956				500.00	
			\$	521.23	
Less: Checks Outstanding—#264 —#266	\$	88.83 3.12			
	_				

Reconciled Balance—December 31, 1955

91.95

\$ 429.28

Exhibit O Town of Ashland

Ashland Municipal Court Statement of Account Fiscal Year Ended December 31, 1955

Balance—January 1, 1955		\$ 0.00		
Receipts:				
Fines	\$1,045.00			
Small Claims Court	609.47			
Costs	4.25			
Superior Court Entry Fee	2.50			
Bail	100.00			
Refund—				
State Motor Vehicle Commissioner	4.50			
		1,765.72		
		\$1,765.72		
Expenditures:				
State Motor Vehicle Commissioner	\$ 810.50			
State Fish & Game Commissioner	9.00			
State Public Utilities Commission	36.00			
Small Claims Court	533.74			
Justice Fees	26.70			
Court Costs, etc.	65.13			
Bail and Entry Fee	102.50			
Bank Service Charges	6.77			
Town of Ashland	175.38			
		1,765.72		
D-1 D			\$	0.00
Balance—December 31, 1955			Ф	0.00
BANK ACCO	OUNT			
Bal. in The Meredith Trust Co.—As				
per Statement Dated Dec. 28, 1955	\$ 148.83			
Add: Deposit of January 6, 1956	110.05			
		\$ 258.88		
Less: Checks Outstanding—#757	\$ 83.50			
#758	175.38			
		258.88		
Reconciled Balance—December 31, 195	5		\$	0.00

Exhibit P
Town of Ashland

Summary of Trust Fund Principal and Income

Fiscal Year Ended December 31, 1955

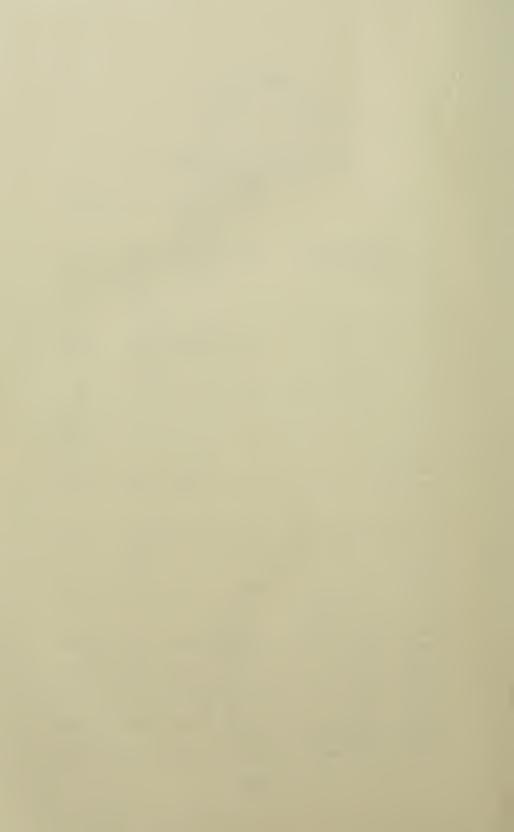
vlance 31, '55	18.35			93.96	124.39	124.39	1,878.56	\$2,239.65
\$2d Bc	5.22 \$	42.04						
COME — Expend During	\$ 21			7		_	3,362.77	\$3,620.03
Earned Expended Described To De	\$ 221.6	42.04		43.37	53.81	53.81	2,003.86	\$2,418.50
Balance .ec. 31, '54	\$ 11.96			50.59	70.58	70.58	3,237.47	\$3,441.18
Balance Capital Balance Balance Earned Expended Balance Dec. 31,'54 Gains Dec. 31, '55 Dec. 31, '54 During '55 During '55 Dec. 31,'55	\$ 7,328.36 \$ 11.96 \$ 221.61 \$ 215.22 \$ 18.35	1,391.88		2,178.08	2,503.75	2,503.75	57,581.21	\$73,487.03
ance Capital Ba 31,54 Gains Dec. 3	⇔			1,178.08 1,000.00	1,503.75 (*)1,000.00	1,503.75 1,000.00	3,404.19	\$6,404.19
Falance Dec. 31,'54	\$ 7,328.36	1,391.88		1,178.08		1,503.75	54,177.02	\$67,082.84
FUNDS	Perpetual Care Funds	Ordway Library Fund	Capital Reserve Fund:	Recenst. of Water System	Reconst. of Elec. Light System	Furchase of New Fire Truck	Scribner Memorial Endowment	\$67,082.84 \$6,404.19 \$73,487.03 (*) \$1 000 00 4 mount of Duinning Processed from Transport

(*) \$1,000.00 - Amount of Principal Received from Town and Not Credited to Bank Book at time of Audit.

Exhibit Q Town of Ashland

Town Officers' Surety Bonds Fiscal Year 1955

1 isetti	I Cui I	700	
Coverage	Number	A mount	Term Beginning
Town Manager:			
Robert W. Rhodes The Travelers Indemnity Co. Frank R. Young The Travelers Indemnity Co.	519050 457583	\$12,000.00 \$12,000.00	May 26, 1955 March 8, 1955
Tax Collector:			
Robert W. Rhodes The Travelers Indemnity Co. The Travelers Indemnity Co. Frank R. Young The Travelers Indemnity Co.	519049 519062 519009	\$16,000.00 \$ 3,500.00 \$16,000.00	May 26, 1955 May 26, 1955 March 8, 1955
		· ´	March 6, 1555
Deputy Tax Collector & Assistan Arlene L. Miller	t to 1 own	manager:	
The Travelers Indemnity Co.	457584	\$ 5,000.00	March 8, 1955
Town Treasurer:			
Max Weisberg The Travelers Indemnity Co.	457582	\$ 5,000.00	March 9, 1955
Town Clerk:			
Ernest J. Paquette The Travelers Indemnity Co.	457561	\$ 1,000.00	March 8, 1955
Superintendent of Electric Ligh	t Dep't:		
Elmer R. Marsh The Travelers Indemnity Co.	457581	\$ 1,000.00	March 8, 1955
Trustees of Trust Funds:			
Hiram Gingras Peerless Casualty Co. James E. Hinds	F-91879	\$11,000.00	March 10, 1955
Peerless Casualty Co. Ralph L. Beaman	S-91880	\$11,000.00	March 9, 1955
The Travelers Indemnity Co. Alfred J. Puccetti	519030	\$ 9,000.00	March 9, 1955
The Travelers Indemnity Co. William J. Deachman	519032	\$ 9,000.00	March 9, 1955
The Travelers Indemnity Co.	519031	\$11,000.00	March 8, 1955



Statement of Balance Carried Forward to 1956

	Credit
Town Buildings	\$ 250.00
Civil Defense	190.00
Health Department	1,000.00
Town Construction	2,110.10
School District	44,433.37
Electric Consumer Deposits	540.00
Sidewalk Construction	447.57

1954 Bills Carried Over and Paid From 1955 Appropriations

Vendor App	ropriation Charged	Amount
H. R. Prescott	Water Department	\$ 58.16
Sadie Sanborn	Town Buildings	183.56
State of New Hampshire	Old Age Assistance	478.03
Town of Plymouth	Town Maintenance	201.00
Public Ser. Co. of N. H.	Electric Department	1,864.03
The Chemical Corp.	Town Maintenance	1,138.00
Conare, Inc.	Town Maintenance	62.48
Conare, Inc.	Electric Department	14.24
Meredith Publishing Co.	Town Officers' Expense	12.60
	Total	\$4,012.10



PROPERTY & YIELD TAXES



SERVICES

2.2¢



INTEREST & DIVIDENDS TAX

4.0 ¢



LICENSES & PERMITS

1./\$



ALL OTHER

WHERE YOUR TOWN DOLLAR CAME FROM

17.9¢ UTILITIES BONDED 3.64 INDEBTEDNESS 42.44 **EDUCATION** HIGHWAYS PROTECTION GENERAL 5.8 GOVERNMENT 3.6¢ COUNTY TAX WELFARE HEALTH 6 2.3¢ SANITATION RECREATION MISCELLANEOUS 1.8 SERVICES NEW EQUIPMENT

HOW YOUR TOWN DOLLAR WAS USED

Detailed Statement of Appropriations and Expenditures

Town Officers' Salaries:

Receipts			
Appropriation		\$ 1,725.	00
Expenditures			
Homer Young Edward Doggett Bernard Avery Max Weisberg Ernest Paquette	450.00 425.00 400.00 300.00 150.00		
		1,725.	00
Tewn Officers' Expenses:			
Receipts			
Appropriation Credit	3,850.00 69.20		
_		3,919.	20
Expenditures			
Clerical—Arlene Miller Town Manager's Expenses Office Supplies Printing Telephone Stationery, Postage Dues & Subscriptions Town Clerk's Fees Audit Registry of Deeds Miscellaneous Balance December 31, 1955	1,190.50 90.66 234.73 567.60 383.18 138.96 29.40 542.46 621.83 29.82 8.54 81.52		
Town Manager's Salary:		3,919.	20
Receipts			
Appropriation		4,000.	00

Expenditures

Frank R. Young R. W. Rhodes Balance December 31, 1955	1,406.57 2,396.30 197.13	
		4,000.00
Election & Registrations:		
Receipts		
Appropriation Overdraft	200.00 (43.27)	
		243.27
Expenditures		
Moderator Ballot Clerks Supervisors of Checklist Voting Booths Janitor Miscellaneous Check List Overdraft, December 31, 1955	$22.75 \\ 48.00 \\ 110.00 \\ 6.65 \\ 16.12 \\ 12.00 \\ 27.75 \\ (43.27)$	
		243.27
Town Buildings & Property:		
Receipts		
Appropriation		2,505.00
Expenditures		
Labor Materials & Supplies Fuel Maintenance of Dam Taxes Maintenance of Clock Maintenance of Town Building Balance, December 31, 1955	390.94 36.77 246.34 435.00 137.50 75.00 30.00 353.45	
		2,505.00
Municipal Court:		
Receipts		
Appropriation		300.00

Expenditures

Thomas Pryor, Justice Mrs. Margaret Whitcomb, Assoc. Justice	$150.00 \\ 150.00$	
		300.00
Police Department:		
Receipts		
Appropriation	4,000.00	
Credit Overdraft	1.50 (68.76)	
o vertical v		4.070.00
E anditung		4,070.26
Expenditures	0.790.49	
Chief's Salary Chief's Expenses	2,729.42 706.82	
Special Police	448.50	
Telephone Credit	$184.02 \\ 1.50$	
0.000		4.050.00
		4,070.26
Fire Department:		
Receipts		
Appropriation	7,395.00	
Credit	106.67	
		7,501.67
Expenditures		
Payroll	2,379.58	
New Equipment Pump	1,321.73 2,585.00	
Telephone	397.98	
Building Equipment	130.00	
Labor	59.12 110.80	
Fire Alarm Repairs, Equipment	31.20	
Supplies	,34.71	
Forest Fires	67.35	
Memorial Day	33.81	
Janitor Training	$175.00 \\ 32.00$	
Medical	$\frac{32.00}{3.00}$	
Balance, December 31, 1955	140.19	
		7,501.67

Health Department:

meann Department.			
	Receipts		
Appropriation			4,120.00
	Expenditures		
	Zapendicures	100.00	
Health Officer Officer's Expenses		$100.00 \\ 7.20$	
Nursing		2,000.00	
Hospital		1,000.00	
Balance, December 31, 19	955	1,012.80	
	_		4,120.00
			1,120.00
Damages and Legal:			
	Receipts		
Appropriation			150.00
	Expenditures		
Counsel	axpenditures	100.00	
Balance, December 31, 1	955	50.00	
,	-		
			150.00
Vital Statistics:			
	Daninta		
A	Receipts		75.00
Appropriation			75.00
	Expenditures		
Town Clerk—Records	0 = =	57.50	
Balance, December 31, 19	955 -	17.50	
			75.00
Highway Department:			
	Receipts		
Appropriation	1	5,500.00	
Credit		221.45	
	_		15,721.45
F	Expenditures		,
Labor:			
Edwin Roby		2,514.15	
Malcolm Eastman Robert Inkel		2,244.88 1,012.01	
Charlie Flanders		349.20	

Elmer Marsh	250.90	
General Labor	276.07	
Street Sweeping	276.50	
General Expenses:		
Plow Repairs	89.08	
Oliver Sidewalk Tractor	556.63	
International Truck	42.65	
Oshkosh Truck	272.68	
Hough Payloader	42.60	
Dodge Truck		
	23.13	
Lubrication Equipment	41.38	
Tools	29.79	
Equipment Repairs & Parts	397.16	
Dynamite	10.38	
State Inspections	3.89	
Culverts	59.19	
Cross Chains	48.11	
Floyd Mills Jr.—Labor on Equipmen		
Sand & Gravel—Cote's Pit, Ashland	80.00	
Asphalt	235.45	
Tires		
Cold Patch	339.62	
	448.39	
Supplies for Repairs to Equipment	130.01	
Signs	52.60	
Gas & Accessories	1,192.09	
Salt	2,547.75	
Construction of Cab for Hough Loader	148.08	
Equipment Hire:		
Compressor	58.48	
Grader	201.00	
Backhoe	45.50	
Truck—Snow Removal	71.50	
Balance, December 31, 1955		
Dalance, December 31, 1955	1,129.59	
•		
		15,721.45
Dump:		
P		
Receipts		
Appropriations		520.00
D 1:4		
Expenditures		
Care of Dump	448.45	
Balance, December 31, 1955	31.55	
		520.00
Sidewalks:		
Receipts		
Appropriation		500.00
11ppi opi iation		300.00

Expenditures

Balance, December 31, 1955		52.43 447.57	
	-		500.00
Town Construction:			
Receipt	ts		
Appropriation Balance of 1954			3,000.00
Expendit	ures		
Bessom Hill to Bilodeau Farm: Removal of Ledge Gravel 72 yds. @ .10 Labor Asphalt & Sand	236.03 7.20 120.70 104.00		
		467.93	
Hicks Hill to Small's Farm: Labor Gravel 52 yds. @ .10 Asphalt & Sand	91.80 5.20 153.96		
		250.96	
Cross Road near Old Dam Site: Labor Gravel 16 yds. @ .10 Asphalt	18.00 1.60 112.00		
		131.60	
Owl Brook Road: Labor Gravel 40 yds. @ .10 Asphalt & Sand	$144.80 \\ 4.00 \\ 120.00$		
_		270.80	
Balance, December 31, 1955		1,167.29 1,832.71	
			3,000.00
Construction—Thompson Street			
Receip			

Appropriation

1,500.00

Expenditures

Expenditures	
Culverts Labor Rental of Backhoe Sand & Gravel Cold Patch Balance, December 31, 1955	371.77 402.77 487.50 13.30 36.33 188.33
Water Department:	

1,500.00

TO.		
R A	ceip	TQ.
100	CCIP	CO

Appropriation	4,030.00
Credit	321.64

4,351.64

Expenditures

Superintendent	2,206.70
Clerical	254.31
Materials—House Services	514.88
Materials—Hydrants	301.14
Purification System:	
Purchase of Chlorine	154.00
Repairs to Chlorinator	55.80
Electric Service at Chlorinator	32.78
General Supplies	49.56
Freight	54.84
General Labor	469.23
Balance, December 31, 1955	258.40

4,351.64

Electric Department:

Receipts

Appropriation	28,575.00
Credit	219.04
Overdraft	(2,928.17)

31,722.21

Expenditures

Superintendent's Earnings & Labor

Elmer L. Marsh	1,021.93
Floyd Mills Jr.	965.19
Charlie Flanders	237.65
General Labor	615.94

Maintenance & Line Distribution	2,982.84	
New Equipment	162.48	
Purchased Energy	21,487.47*	
Truck Expense	151.80	
Telephone	28.30	
Clerical	995.84	
Maintenance of Services	288.63	
Freight	86.33	
Purchase of Transformers	860.45	
Transformer Oil	33.86	
General Expense	120.48	
Clerical Supplies	26.65	
Meter Reading Expense:	105.05	
Elmer L. Marsh	495.95	
Charlie Flanders	201.88	
Floyd Mills Jr.	77.88	
Purchase of Meters	366.00	
Street Lights Purchased	492.66	
Rental of Equipment	22.00	
		31,722.21
* Includes November, 1954, bill paid in	1955	
Library:		
Receipts		
Appropriation		1,000.00
		1,000.00
Expenditures		
	1,000.00	
		1,000.00
		1,000.00
Town Poor:		
Receipts		
Appropriation	1,000.00	
Credit	22.00	
orour,		
		1,022.00
		1,022.00
Expenditures		
Care of Children	502.00	
Care of Aged	250.00	
Clothing	17.20	
Medical	90.36	
Funeral	150.00	
Balance, December 31, 1955	12.44	
, , , , , , , , , , , , , , , , , , , ,		
		1,022.00
		,

Appropriation

Old Age Assistance:			
	Receipts		
Appropriation Overdraft		5,800.00 (545.40)	
			6,345.40
	Expenditures		
Payments to State of N	New Hampshire	6,345.40	
			6,345.40
Patriotic Purposes:			
ratificite rai poses.	Receipts		
Appropriation	Expenditures		300.00
Care of Flag	Expenditures	150.00	
Memorial Day		150.00	
			300.00
Debt Retirement:			
	Receipts		
Appropriation	Expenditures		4,300.00
Long Term Notes—Hi		2,300.00	
Bonds—State Aid		2,000.00	
			4,300.00
Interest Indebtedness:			
	Receipts		
Appropriation Credit		$844.15 \\ 361.67$	
Overdraft		(164.18)	
			1,370.00
	Expenditures		
Interest on Long Term	•	1,370.00	
			1,370.00
Decreation			
Recreation:	Receipts		
	Receipts		

1,400.00

Expenditures

Instructors' Salaries George Cote—Bus Transportation Joseph Morrell—Caretaker Supplies Liability Insurance Fire Insurance Balance, December 31, 1955 Planning Board:	729.96 60.00 200.00 192.07 135.75 71.22 11.00	1,400.00
Receipts		
Appropriation		100.00
Expenditures		
Balance, December 31, 1955	51.20 48.80	
		100.00
Insurance:		
Receipts		
Appropriation Credit Reimbursement—Workmen's Comp. Overdraft	2,106.21 135.75 232.29 (362.25)	
		2,836.50
Expenditures	2.024.50	
Insurance Coverage	2,836.50	
		2,836.50
Blister Rust and Care of Trees:		
Receipts		
Appropriation		550.00
Expenditures		
Spraying Trees Blister Rust Control Balance, December 31, 1955	323.30 100.00 126.70	
		550.00

Receipts	Civilian Defense:		
Expenditures Supplies Balance, December 31, 1955 Employees Retirement: Receipts Appropriation Credit Expenditures Expenditures Balance, December 31, 1955 Texpenditures Expenditures Balance, December 31, 1955 Texpenditures Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck Expenditures G. M. C. Truck Expenditures Appropriation Texpenditures 1,500.00 Expenditures	Receipts		
Expenditures Supplies Balance, December 31, 1955 Employees Retirement: Receipts Appropriation Credit Expenditures Expenditures Balance, December 31, 1955 Texpenditures Expenditures Balance, December 31, 1955 Texpenditures Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck Expenditures G. M. C. Truck Expenditures Appropriation Texpenditures 1,500.00 Expenditures	Appropriation		200.00
Supplies 10.00 190.00 200.00			
### Balance, December 31, 1955		10.00	
Employees Retirement: Receipts Appropriation 775.00 Credit 9.36 Expenditures Expenditures Balance, December 31, 1955 38.67 Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck 3,600.00 Capital Reserve: Receipts Appropriation 1,500.00 Expenditures			
Employees Retirement: Receipts Appropriation 775.00 Credit 9.36 Expenditures Expenditures Balance, December 31, 1955 38.67 Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck 3,600.00 Capital Reserve: Receipts Appropriation 1,500.00 Expenditures			200.00
Receipts 775.00 9.36 784.36	4		200.00
Receipts 775.00 9.36 784.36	Employees Retirement		
Appropriation Credit 775.00 Credit 9.36 Expenditures Expenditures Balance, December 31, 1955 745.69 Balance, December 31, 1955 784.36 New Equipment: Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck 3,600.00 Capital Reserve: Receipts Appropriation 1,500.00 Expenditures			
Credit 9.36 Expenditures Expenditures T45.69 38.67 784.36 New Equipment: Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck Expenditures Receipts Appropriation Receipts 1,500.00 Expenditures			
Expenditures Expenditures Table 145.69 38.67 Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck Receipts Appropriation Receipts 1,500.00 Expenditures			
Expenditures Balance, December 31, 1955 Table 1955 Balance, December 31, 1955 Table 1956 Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck Balance, December 31, 1955 Table 1956 Receipts Appropriation Expenditures Receipts Appropriation 1,500.00 Expenditures			
Balance, December 31, 1955 Table 1956 New Equipment: Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck Table 1956 Expenditures 3,600.00 Capital Reserve: Receipts Appropriation Expenditures 1,500.00			784.36
Balance, December 31, 1955 T84.36 New Equipment: Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck Table 1,500.00 Expenditures Receipts Appropriation Expenditures 1,500.00	Expenditures		
New Equipment: Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck Zapital Reserve: Receipts Appropriation Receipts Appropriation Expenditures 1,500.00	Dalamas Dasamban 91 1077		
New Equipment: Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck Zapital Reserve: Receipts Appropriation Expenditures 1,500.00	Balance, December 31, 1955	38.67	
Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck Zapital Reserve: Receipts Appropriation Expenditures 1,500.00			784.36
Receipts Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck Zapital Reserve: Receipts Appropriation Expenditures 1,500.00			
Overdraft (To be raised at 1956 Town Meeting) Approved by Budget Commmittee Expenditures G. M. C. Truck 2,600.00 Capital Reserve: Receipts Appropriation Expenditures 1,500.00	New Equipment:		
Approved by Budget Commmittee Expenditures G. M. C. Truck 3,600.00 Capital Reserve: Receipts Appropriation Expenditures 1,500.00	Receipts		
Approved by Budget Commmittee Expenditures G. M. C. Truck 3,600.00 Capital Reserve: Receipts Appropriation Expenditures 1,500.00	Overdraft (To be raised at 1956 Town	n Meeting)	3,600.00
G. M. C. Truck 3,600.00 Capital Reserve: Receipts Appropriation Expenditures 1,500.00	Approved by Budget Co	mmmittee	•
3,600.00 Capital Reserve: Receipts Appropriation 1,500.00 Expenditures	Expenditures		
Capital Reserve: Receipts Appropriation 1,500.00 Expenditures	G. M. C. Truck	3,600.00	
Receipts Appropriation 1,500.00 Expenditures			3,600.00
Receipts Appropriation 1,500.00 Expenditures			
Appropriation 1,500.00 Expenditures	Capital Reserve:		
Expenditures	Receipts		
Expenditures	Appropriation		1,500.00
Electric Department 500.00		500.00	
Water Department 500.00	Water Department	500.00	
Fire Department 500.00	Fire Department	500.00	
1,500.00			1,500.00
Water Department 500.00	Electric Department Water Department		
1,500.00			1,500.00

County Tax:

Receipts

Appropriation

6,954.50

Expenditures

County Tax, 1955

6,954.50

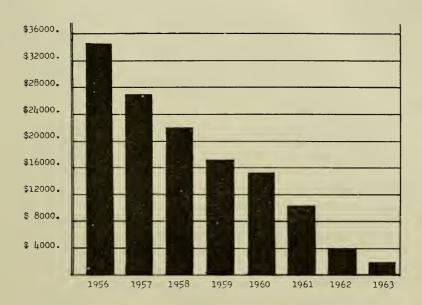
6,954.50

Town of Ashland

Statement of Indebtedness Showing Annual Maturities of Principal Fiscal Year Ended December 31, 1955

	T. R. A. Bonds 3%	Equipment Notes 2%	Beach Property Notes 21/4%	
Date Orig. Issue Amt. Orig. Issue Prin. Pay. Date Payable at	August 1, 1953 \$20,000.00 August 1st Meredith Trust Co.	April 24, 1954 34,600.00 December 15th Meredith Trust Co.	May 17, 1955 \$17,300.00 May 17th Pemigevasset Nat'l Bank	
Maturities Yr. Ending	Principal	Principal	Principal	Totals
1956	\$ 2,000.00	\$2,300.00	\$ 3,460.00	\$ 7,760.00
1957	2,000.00		3,460.00	5,460.00
1958	2,000.00		3,460.00	5,460.00
1959	2,000.00		3,460.00	5,460.00
1960	2,000.00		3,460.00	5,460.00
1961	2,000.00			2,000.00
1962	2,000.00			2,000.00
1963	2,000.00			2,000.00
	\$16,000.00	\$2,300.00	\$17,300.00	\$35,600.00

Indebtedness—Town of Ashland, N. H.



Bonds Outstanding:

State Aid Contsruction	n Bonds	\$16,000.00
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Long Term Notes Outstanding:

Highway Equipment Notes	2,300.00
Beach Property Notes	17,300.00
	\$35,600.00

Earnings of Town Employees—1955

Town Office:	
Robert W. Rhodes, Town Manager (6-1-55 to 12-31-55) Frank Young, Former Town Manager (1-1-55 to 5-15-55) Arlene L. Miller, Bookkeeper-Secretary	\$2,396.30 1,406.57 2,315.00
Highway Department:	
Edwin Roby, Foreman Malcolm Eastman Robert Inkel	3,058.30 2,735.47 1,224.18
Electric Department:	
Floyd Mills, Jr., Superintendent (6-15-55 to 12-31-55) Elmer Marsh, Former Superintendent (1-1-55 to 6-15-55)	1,363.45 1,880.13
Water Department:	
Charlie Flanders, Superintendent	3,641.70
Police Department:	
James Harriman, Chief Harold Knowlton, Jr., Former Chief Rodger McGlone	1,534.92 1,248.00 471.75

The above are earnings of all permanent Town employees. All Town employees are interchangeable in the various departments of the Town and the earnings do not necessarily indicate that the employee's salary came from his particular department.

Water Department:	
The amount of \$3,641.70 includes	φο 901 7 0
\$260.00 for use of truck—Earnings	\$3,381.70
Truck	260.00
Total	\$3,641.70

Summary of Inventory

Description of Property	Gross	Valuation
Land and Buildings	1,	559,105.00
Electric Plants		79,301.00
Horses, Asses, and Mules		1,050.00
Cows		5,050.00
Other Neat Stock		150.00
Sheep and Goats		45.00
Fowls		75.00
Boats and Launches		16,725.00
Portable Mills		100.00
Road Building & Repairing & Well Drilling Machinery		2,500.00
Wood, Lumber, etc.		270.00
Gasoline Pumps and Tanks		12,575.00
Stock in Trade		528,862.00
Mills and Machinery	_	438,506.00
Total Gross Valuation before Exemptions Allowed	\$2,	644,314.00
Less: Soldier's Exemptions	_	96,550.00
Net Valuation on which Tax Rate in computed	d \$2,	547,764.00

Public Health Nursing Report

Nursing Care and Treatment

303 Cases

Much time was spent on welfare work, public health and investigation, all of which was free to the public.

Interviews were held with Mrs. Barton, State Board of Health Nurse regarding pre-school cardiac and prenatal cases; with welfare workers on aid to dependent children, old age and child welfare cases; with State and County workers on health and moral problems; with Carroll County welfare workers on health problems concerning children in our schools; and with Miss Mattson, State Board of Health in Concord, and visits made with her regarding pre-school problems.

Visits were made to epileptics and follow-up on their treatments; to homes for supervision on care of children; and, also, to transients who come to Town and presented health or moral problems. All complaints received were investigated, and especially rumors of communicable diseases.

Children in boarding homes and foster homes were visited and boarding homes checked and arrangements made for the placing of children in these various homes.

Clothing and toys were given to needy at Christmas, and clothing collected throughout the year for needy children. Also purchased warm clothing for needy and went with them to have them fitted to boots.

Conferences were held with doctors for information on care of patients and giving treatments, and eye doctors for eye glasses. Also, attended the work shop for nurses on heart epilepsy, and the Civil Defense Workshop at Concord for the treatment of burns and giving of blood or plasma. Also visited the State School and Daniel Webster Home for Children on a lecture tour.

Polio and X-Ray clinics were held for the public. 45 children received polio shots and the entire high school, including teachers, received chest X-rays.

Respectfully submitted,

HELEN M. FISHER, R. N.

Report of Police Department

June 1, 1955—December 31, 1955

Complaints Investigated	112
Breaking, Entering & Larceny	5
Disorderly Persons	5
Automobile Accidents Investigated	14
Missing Persons Found	2
Stolen Boats	1
Tramps	5
Vandalism	8
Larceny	4
Traffic Violations	28
Juvenile Cases	6
Arrests	13
Dogs Destroyed	5
Drowning	1

Progress Report of the Development of the Ashland Beach

Since the purchase last spring of the "MacMillan property" on Little Squam Lake for a town beach and park, much progress has been made in the development of the area.

Immediately after the town meeting authorizing the purchase, the Ashland Beach Development Association was organized to develop the site, add necessary facilities, and raise funds for these purposes and for the operation of the beach. By-laws were adopted, officers elected, committees appointed, and the support of local organizations enlisted.

The accomplishments of the first year of activity might be outlined briefly as follows:

Grading of the Shore Line: Many loads of fine sand were hauled to the site for grading and filling about 200 feet of the shore line. The retaining rocks along the water's edge were kept in place to prevent erosion of the mainland, and a gradually sloping bottom was developed through filling with sand. This work will be continued during the coming year. As many shade trees as possible were kept.

Clearing of the Field: The field bordered by the remaining shore line was cleared and mowed. Nine picnic tables donated by various organizations were placed in this area. A fence separating the property from its neighbor was erected.

Buildings: The house on the property was converted for use as a living quarters for the life-guard, as a temporary dressing room for bathers, and as a concession stand for light refreshments. The kitchen was remodeled slightly and several pieces of equipment for cooking and refrigeration were installed.

The garage was used as a storage space and as a temporary dressing room. It is planned to move it to another location to be used for storage, thereby enlarging the area near the waterfront.

Parking Area: The large field across Leavitt Hill Road from the beach proper was cleared of brush and trees, bull-dozed and graded for a parking lot.

Picnic Area The wooded area above the parking lot has had an initial clearing, preparatory to the making of picnic cells, including fireplaces and tables.

Bath House: The most extensive project undertaken this year was the erection of a concrete-block bath house. The dimensions of the building are 16 by 48 feet; it will con-

Scenes of Activities Last Summer At the Ashland Beach







tain dressing rooms, lavatories, toilet facilities, and showers. The plans for the coming year include the completion of the building and its equipment.

Miscellaneous: A wide variety of lesser, but important, projects were completed. A 20 by 20-foot canvas-covered float was constructed. A culvert was installed to divert surface waters from the sections near the road. A tower was built for the life-guard's use. Signs were made and erected; the hazardous picket fence was removed; refuse containers were installed; the sewage situation was improved; and many items, too numerous to mention, were provided.

Life-guard Service: During the summer months, lifeguard service was provided seven days a week during the day time hours.

Funds: Through fund-raising efforts of the Association itself and of its sponsoring organizations, as well as through the gifts of resident and non-resident friends interested in the project, all of the improvements and additions mentioned above have been financed without benefit of tax fuds.

Volunteers and Services: Not to be overlooked is the vast number of hours given by volunteers in many ways: direct labor on the grounds and buildings; work on fundraising projects; planning and consulting with experts; record-keeping, correspondence and reporting; and innumerable other functions. Many businesses aided by donating services and materials.

Use of the Area: The beach and surrounding park were in almost constant use during the summer months, providing a safe place for swimmers and an excellent opportunity for recreation for people of all ages.

The Future: A more complete program of swimming instruction is being studied. The bath house will be completed and in use for the coming season. The picnic areas will be improved, as well as the parking lot. Many suggestions for further development of the area are being considered. There is a great deal more to be done and funds and help will still be needed. If they are forthcoming in the future as they have been in the past, dreams will become realities and Ashland's Beach will become one of the finest in the region.

Be A Good Citizen—Cooperate

Smoking and debris burning caused more than 50 percent of the forest fires occurring in the state of New Hampshire in 1955—235 fires out of a total of 463 originated from these two sources. Lighted smoking material and matches thrown from moving vehicles along the highway or droppel by fishermen, hunters, hikers, berry and flower pickers accounted for 26%; debris burning in the wrong place or at the wrong time by those who failed to heed all pleas for safety or refused to recognize the logical, sensible rules and regulations set up under legislative authority governing the use of fire in or near woodlands accounted for more than 24 percent. This is inexcusable.

Everything possible is being done officially to remedy the situation. Since 1909 there has been a statute on our law books which requires everyone to secure written permission from the local forest fire warden before starting a fire in or near woodlands or where fire can be communicated to woodlands, unless the ground is covered with snow. A never ending program of educational work is being carried on by your local warden and state officials to inform the general public both of the value and necessity of securing the required permit for such burning. Much progress has been made, but there are still many who fail or refuse to cooperate. The value of our permit system was definitly proven in this district. during the 1955 calendar year. District local wardens issued 959 permits for debris burning fires. That's a lot of permits. The records show only 2 permit fires got out of control. This proves several things—while wardens were liberal in the issuance of fire permits, accomodating every applicant so far as possible, they were cautious, following closely directives outlining overall policy governing the issuance of burning permits and thoroughly instructing permit users. The latter too, fully appreciating their responsibility in using their permits, governed themselves accordingly. Results? burning done legally and safe.

But what of the smokers? Despite all efforts of those officially charged with the responsibility of preventing fires, too many were careless or thoughtless in disposing of smoking materials and matches. Why? It is difficult to say. Autos are now equipped with ash trays. Why not use them. The crushing out of a cigar and the complete extinguishment of matches before being discarded is an easy chore.

If the costly habits of the careless and indifferent smoker and debris burner could be overcome, more than half of our

annual forest fires would be eliminated. WILL YOU do YOUR share to bring this about?

Remember

- 1. Get a written permit from your local warden before starting your debris burning or camp fire. The law requires it.
- 2. Make certain they are dead out before leaving them.
- 3. Become a safe smoker by extinguishing smoking material and matches before discarding them.
 - S. Goodhue

Town Manager's Report

Accepting the position as Town Manager in June was not, perhaps, the most advantageous time of year to step into the local picture. There were a number of obstacles which were inherited that had to be confronted and worked out to a satisfactory conclusion. However, at the end of the year I can say that the Board of Selectmen and I, with the co-operation of the Town employees, have been able to rectify many of the problems and look for the year 1956 to be one of progress. Your Selectmen and other Town Officials have attempted to show you the operation of your local government for the year 1955 and hope that you found it to be an interesting report.

Town Maintenance

Considerable work was accomplished this past summer by emphasis being placed on the construction and maintenance of hard surfaced roads rather than dumping gravel on the hills and roads year after year. The usual maintenance work was carried on with culvert replacements, brush cutting, sweeping, grading of roads and other maintenance work. Asphalt was used with such favorable results that its further use for 1956 seems well assured. It is very good practice to surface treat grades with asphalt. It prevents the surface water and heavy rains from washing away the gravel, as well as alleviating the problem of mud during the spring.

Work was begun on Thompson Street this past fall by reconstructing proper drainage at various points. This work should be continued this coming year to get benefit from what has already been accomplished. During the summer, trees, boulders, and other obstacles were removed from the side of our roads to minimize the danger to our snow equipment in the winter, as well as to assure us of better drainage in the spring. With the limited miles of highways to maintain in the Town, they should be in very good condition at the conclusion of this coming year.

As of June 1, 1955 the Highway Department had expended \$9,511.89. This left only a balance of approximately \$5,700.00 for the remaining seven months' work to be accomplished. We were able to complete our work, as well as show an unexpended balance for the year.

Sidewalk Construction

There has been no definite sidewalk construction carried on for the last few years and our sidewalks, in some cases, are in very poor condition. We have carried forward from 1955 appropriation the money not used and with an additional \$1,000.00 we plan to repair definite sections in Town. This should be done each year until all sidewalks are in good condition.

Welfare

Welfare is chiefly influenced by employment conditions over which we have no control. Considerable expense was encountered this year in the boarding of children in foster homes. This expense has been curtailed for the coming year. Old Age Assistance cases are on the increase and are handled chiefly through the State Department of Welfare. Continued contact with our welfare cases, as well as thorough investigations will enable us to keep our expenditures at a minimum.

Electric Department

The Electric Department this past year has had no major line construction. Mr. Elmer Marsh resigned in June and Mr. Floyd Mills, Jr. was appointed to fill the vacancy on a part time basis. Mr. Mills is not only employed by the Electric Department but does all necessary repair work for all other departments.

As of June 1, 1955 the Electric Department had expended \$17,416.73. Several reasons can be given for the excessive spending during that period. A 1954 Public Service Company of New Hampshire bill that should have been paid in 1954, was held over and paid in February, 1955, which made the increase in payments of \$1,864.03. Labor costs for the first five months of 1955 were much higher than labor costs for the balance of the year. At the beginning of June, 1955 the Town had a balance of \$11,158.27. This amount approximately represented the requirements to pay our monthly current charges.

A definite saving was made in reading of meters. This activity was taken over by Mr. Charlie Flanders in conjunction with his other duties and this particular function will make a saving of \$600.00 during the year.

A strict accounting is being kept at the beginning of 1956 of all departments that do not pay for current used in Town buildings and other governmental agencies. This has greatly reduced the earned profits of the Electric Department in the past. School buildings, Library, Town Garage, Skating Rink, Fire Station, Booster Club building, Beach Property, Recreation Area and Street Lights are operations that are being metered and read monthly in order to give us a correct accounting of current used. We are not trying to say that such services should be paid for through taxation, but I do feel that such expenditures should be brought to light so that the taxpayer and other people living in the community should

realize the financial load the Electric Department is carrying, and has been carrying for many years. There have been three increases in electrical rates from the Public Service Company of New Hampshire to the Town of Ashland since 1949. The Electric Department has absorbed these increases and has not passed them on to the consumer. But, the time is coming, in the very near future, when an adjustment will have to be made. As we all know, prices on electrical supplies and materials have steadily increased for the past six years. At the present time they are still increasing. In order for your department to operate efficiently they have to have supplies and materials. Also, the public is demanding more services at this time, such as street lighting and new electric construction. Of course, on your electrical construction, revenue is increased, but it does not enter the picture in any great amounts within the first or second year, but takes a period of time before such construction begins to pay for the initial cost.

Many steps have been taken to improve the operation of this department. A record is being kept of street lighting efficiency and all steps necessary to improve the efficiency of the entire department system.

The following will give you a brief resume of what the governmental divisions of the Town consume in electrical energy per year:

School)1—	
TT. 1	α 1	

High School	25,262 k.w.h.	662.34
Grammar School	9,092 k.w.h.	257.94
Auditorium	12,724 k.w.h.	341.14
School Shop	3,207 k.w.h.	108.18
Boiler Room	1,474 k.w.h.	64.39

1,423.99

Town Garage	3,600	k.w.h.*	196.60*
Fire Station	1,816	k.w.h.	76.03
Library	1,800	k.w.h.*	75.60*
Street Lights	23,500	k.w.h.**	235.00**
Beach Property	525	k.w.h.	22.32

^{*}approx.

^{**}per month approx.

Water Department

The usual maintenance work was done by the Water Department this past year. We encountered no serious damages to our mains or water supply. The only repair made to our mains was a break on North Main Street early in the winter months. This break was repaired by the use of an emergency clamp.

At the present time the Town has 366 services. This past year three new services were added and nineteen old services were replaced with copper tubing. We expect renewed activity in the replacement of old services this coming year.

We anticipate the cleaning of the reservoir this coming year, as well as some thought given to increasing our source of supply. There is no immediate danger of a shortage in our supply, but steps are going to be taken this coming year to investigate the possibilities of increasing our supply.

The dam and dam site is to be cleaned up this year to make a presentable appearance to the entrance of our Town. Recommendation by the State Water Resources Board regarding this have been received and will be followed through.

One of the principal purposes of the Town Manager Plan is to remove as many as possible of the restrictions imposed on Municipal Administration by replacing them with up-to-date business methods. The Board of Selectmen and the Town Manager have to work out their administrative relationship according to tested principles of sound organization with the primary purpose of making the Town government a more democratic and effective institution for furthering the welfare and happiness of the community. To do this we will need your continued support, cooperation and encouragement.

Respectfully submitted,
ROBERT W. RHODES,
Town Manager

VITAL STATISTICS

Births

	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
DAT	E		
1884 MAY 26	Grace Maude	Harris, George H.	French, Ellen D.
1954 DEC. 20 31	Laurie Ann Elizabeth Anne	Faulkner, James E., Jr. Small, Robert H.	Fennelly, Anna M. Smith, Pauline E.
1955 JAN. 16 18	Bonnie Lee	Tivey, Malcolm K. Landroche, Harold O.	Burgard, Elaine M. Goud, Rhoda M.
FEB. 1 4 4 5	Kim Susan Faith Elaine Robert Steven Donald Alan	Brace, Leonard T. Fisher, LeRoy E. Fisher, LeRoy E. Lyford, Norman E.	Champagny, Shirley M. Gilbert, Lucille M. Gilbert, Lucille M. Ferrin, Thelma M.
MAR 3	Baby Sawyer	Sawyer, Harland C.	Olmstead, Christine M.
APR. 5 11 15 16 17 17 24	John Lawson Bryan Frank Paul Arthur Harold Kenneth 2nd	Glidden, John E. Potter, Frank H., Jr. Drouin, Paul L. Avery, Harold K. Deachman, William J. Guyette, Bernard C. Sharrow, Pahl E.	Bastow, Marjorie E. Gray, Desmond E. Landroche, Marlene D. Cote, Faye E. Kane, Katherine V. Pike, Alice I. Boynton, Loretta M.
28	Debra Jo-Ann	Heath, Haven R. Abear, Ronald M. Sanborn, Bernard F. Drake, Charles L.	Reed, Inez J. Auger, Marcelle F. Brunt, Mary Adrienne MacDonald, Juanita M.
JUNI 4 30	E Charles Owen Alfred Mark	Bilodeau, Theodore P. James, Mark A.	Fligg, Mary F. Dorrwachter, Irene K.
JULY 22 22 31	, Jeannine Marie Karan Linda Tia Ivy	Pelchat, Robert J. Hamilton, Russell M. Vachon, Francis L.	Provencher, Jeanette M. Reed, Barbara F. Clark, Gloria M.
AUG. 16	Dana Allan	Fligg, Allan B.	Dicey, Florence M.
SEPT 2 4 5 7 18 29	r. Stephen Harvey Mary Ann Katherine Ann Charlene Ruth Debra Jean Cheryl Lee	Holt, Ernest B. O'Rourke. Michael A. Lyford, Ralph H. Joyce. Charles F. Elliott, Melton O. Hicks, Louis F.	Morse, Alma M. Comeau, Ruth E. Tomacelli, Eleanor T. Sanborn, Ruth E. Morrison, Ruth E. Virtue, Mildred M.
ост.	Steven Michael	Hughes, Richard K. Parris, Lucien J.	Wiegand, Margot Marsden, Lillian G .
NOV. 6 11 15 22	Carl Arthur Vicki Ann	Ballou, Edgar E. Keniston, Elmer P. Prescott, Donald M. Paquette, Richard P.	Duclos, Lorene M. Brown, June Perry, Fae L. Richotte, Annette M.

Marriages

DAT	rE PL	ACE NAME OF GROOM AND BRIDE	NAME OF PERSON Performing Ceremony
1954 JUL 10	/ Ashland	Robert F. Young Catherine Moran	Rev. Robert S. Walker Ashland, N. H.
1955 JAN. 22	Laconia	Clyde A. Hall Margaret I. Cayes	Rev. E. Ray Burchell Laconia, N. H.
MAR 9	Ashland	Joseph G. Chivell Louise S. Huckins	Rev. Robert S. Walker Ashland, N. H.
9	Ashland	Leroy S. Huckins Laura D. Piper	Rev. Robert S. Walker Ashland, N. H.
12	Ashland	James T. McCarthy Genevieve M. Marden	Rev. A. J. Dumas, RCP Ashland, N. H.
19	Laconia	Lecnard L. Paquette Louise A. Moulton	Rev. Clinton A. Condict Laconia, N. H.
APR. 1	Laconia	Charles L. Drake Juanita M. MacDonald	Rev. E. Ray Burchell Laconia, N. H.
MAY 27	Wentworth	Franklin D. White Flora H. Jones	Rev. J. McVickar Haight Bristol, N. H.
11 11	E Ashland	Albert T. Moulton Jr. Joan P. Glidden	Rev. Robert S. Walker Ashland, N. H.
16	Ashland	Sidney L. Arje Eileen A. Thackston	Thomas Pryor, Justice Ashland, N. H.
18	Meredith	Philip J. Defosses Rita R. Brace	Guy U. Horne, Justice Meredith, N. H.
19	New Hampto	on Stanley A. Lamond Clara M. Boynton	Rev. David Van Strien New Hampton, N. H.
25	Ashland	Vernon L. King Merle L. Gray	Rev. A. J. Dumas, RCP Asniand, N. H.
JUL1 2	/ Bristol	Richard L. Cross Gloria D. Brown	Rev. Louis C. Toppan Bristol, N. H.
3	Ashland	Elmer L. Forbes Ruth K. Weeks	Thomas Pryor, Justice Ashland, N. H.
16	Rumney	Percy J. Madore Theresa C. McBride	Leslie L. Bunker, Justice Rumney, N. H.
23	Gilford	William E. Fillion Constance M. Landroche	Lorraine T. Royce, Justic Gilford, N. H.
A U G. 31	Ashland	Lewis M. Barnes JoAnn T. Hancock	Thomas Pryor, Justice Ashland, N. H.
SEPT 12	Ashland	Richard I. Ellis Sally M. Ibbitson	Thomas Pryor, Justice Ashland, N. H.
17	Manchester	Damis Bouchard Marie R. A. Blais	Rev. W. H. Paradis, RCP Manchester, N. H.
ост. 3	Ashland	Alfred M. Downing Denise E. Mack	Rev. Robert S. Walker Ashland, N. H.

Deaths

NAME OF MOTHER	Clara Buzzell	ida Dexter	Ella Fox	Nancy Batchelder Marjorie Flaisted	Mary Amanda Smith Addle Cone Caroline Broult Mary J. Blanchard Phebe Tibbetts	Sarah Howard Goud Lenore Normandin	Sally Packard Fanny ? Shara A. Erb	Emily Curry Jessie E. Horton Mary Seifert	Olive Bickford
NAME OF FATHER	Elbridge Boynton John H. Berry	George Bowles	Melvin Adams	Moses Smith Lewis Mousette	Edwin Bruce Currier C. P. Cone Delphis Boisvert Charles Shepard Loring G. Piper	Prescott Lee Goud Gregory Gignac	Henry C. Houston William Cuming George Baker Stephen Cosseboom	Wyman G. Drew Edgar Penny Conrad Seifert	Hary L. Cote, Jr. MacDonald
PLACE OF BIRTH	Center Harbor, N. H. New Hampshire	New Hampshire	Ryegate, Vt.	Ellsworth, N. H. Ashland, N. H.	New Hampshire Thornton, N. H. Watton, P. Q. Canada Ashland, N. H. Colebrook, N. H.	Dummer, N. H. Canada	Thornton, N. H. Richmond, Que., Canada New Hampshire Calais, Me.	North Holderness, N. H. Plymouth, Vt. Austria	Plymouth, N. H. Massachusetts
AGE	81	52	72	85 70	93 86 86 90 90	75	88 80 92 70	69 69	hrs. 77
NAME	v. V. Alice M. Hughes Ada C. Brown	C. Elmer G. Bowles	N. Hattie A. Sellingham 72	B. Mary M. Smith Henry E. Mousette	Mary E. Reed Nettie L. Cone Joseph Boisvert Frenest L. Drouin Alice S. Eastman Esther P. Clark	R. Elmer M. Goud Marie A. Gingras	Charles R. Houston Minnie B. Garland Jennie Harrington Ralph T. Cosseboom	Y Edwin F. Drew Avis I. Jaeger Caroline Schmidt	Ann M. Cote 18 Emma C. Crawford
DATE	1954 NOV. 18	DEC.	1955 JAN. 8	РЕВ. 11	MAR. 112 20 25 30	APR. 22 26	MA A 60 80 80 €	JULY 10 10 27	AUG. 19 24

Mahala Elrow Elizabeth Vester Libby Ruth Comeau	Johanna ? Lila Perineau	Georgianna Taylor Abbie Brown Ida S. Wentworth
Benjamin F. Robinson Wright Shepard Clifford Cutter Michael A. O'Rourke	Martin Fleming Herbert St. Arnold	Hosea Veasey John Kimball Andrew S. Bessom
Plymouth, N. H. New Hampshire Franklin, N. H. Plymouth, N. H.	73 Ashland, N. H. 84 Canada	71 Meredith, N. H. 75 Hooksett, N. H. 69 Lynn, Mass.
SEPT. 9 Carrie Clark 78 Plymouth, N. H. 9 Carrie Clark 89 New Hampshire 11 Herman W. Shepard 89 New Hampshire 12 Fred E. Cutter 2 Franklin, N. H. 30 Mary O'Rourke 26 days Plymouth, N. H.	5 James H. Fleming 73 26 William St. Arnold 84	25 Alice M. Wiser 71 27 Flora A. Morey 75 30 Frank S. Bessom 69



ASHLAND

School Report

1955

Officers of Ashland School District 1955 - 1956

School Board	Term Expires
Allen K. Ober, Chairman	1958
Raymond Harris, Secretary	1957
Mrs. Mary Ruell	1958
Knud B. Nielsen	1957
Roger Calley	1956
S. Francis Duffy	1956
Superintendent Martin	n E. Heffernan
Treasurer	Max Weisberg
Moderator Rich	nard B. Merrill
Clerk Li	llian M. Young
School Physician William Lawrence H	C. Walsh, M.D. Rockwood, M.D.
School Nurse Helen B	ellavance, R.N. en Fisher, R.N.
Truant Officer Ja	ames Harriman
Census Mr	rs. Clara Hinds
Bookkeeper Mrs. Be	verly LaBrique

Report of Action Taken at the School District Meeting of the Town of Ashland, N. H. March 3, 1955

The meeting opened at 8 o'clock in the Ashland Auditorium on March 3rd, 1955, with the following results under the articles of the foregoing Warrant duly attested by the members of the School Board, with certification as to posting on the 14th day of February 1955 at the postoffice and the place of meeting, made by S. Francis Duffy before Clifford E. Gingras, Justice of the Peace:

- Article 1. Richard B. Merrill was declared elected as Moderator, for coming year.
- Article 2. Lillian M. Young was declared elected as Clerk for ensuing year.
- Article 3. Allen K. Ober was declared reelected as a member of the Board for 3 years without opposition.

 Mary Ruell was declared elected a School Board Member for 3 years, defeating Arthur Marcroft by a majority vote of 32 to 28.
- Article 4. Max Weisberg was declared elected Treasurer for the ensuing year.
- Article 5. Dismissed
- Article 6. Dismissed
- Article 7. Dismissed
- Article 8. Vote to adopt as read carried.
- Article 9. Voted to raise and appropriate the sum of \$101,164.84 for the support of schools, etc.
- Article 10. After review of discussions on cooperative schools as offered by Mr. Raymond Harris of the School Board, the following motion was made by Mr. Harris, seconded, put and carried: "I move

that a committee of nine be appointed, as follows:

Two members chosen by the School Board, two by the board of selectmen, two by the budget committee, and three by the moderator; and that this committee be asked to bring in a report at the next regular or special meeting of the district, the report to deal with the following items:

- 1) Our expected enrollment and present plans for future classroom space;
- 2) The program of a cooperative high school as compared with our present program;
- 3) Legal and financial aspects of the cooperative district, including the possibility of state and/or federal aid;
- 4) Any other information or recommendations that may be helpful to the voters in deciding for or against the union-wide high school.

Then a motion to adjourn carried.

LILLIAN M. YOUNG

Clerk of Ashland School District

State of New Hampshire School District Warrant

To the Inhabitants of the School district in the town of Ashland qualified to vote in district affairs:

You are hereby notified to meet at the high school gymnasium in said district on the 9th day of March 1956, at 8 o'clock in the evening, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose two Members of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relateing thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- 9. To see if the District will authorize the School Board to make application for and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth-coming from the U. S. Government and/or State Agencies.
- 10. To see if the District will authorize the Moderator to appoint a committee consisting of a representative of the Selectmen, P.T.A., Budget Committee, and three members chosen at large to work with the School Board in making a study of the school building needs, and report at a future meeting, bringing in such plans and recommendations as may seem desirable.
- 11. To transact any other business that may legally come before the meeting.

Given under our hands at said Ashland this 17th day of February, 1956.

ALLEN OBER
S. FRANCIS DUFFY
MARY RUELL
ROGER CALLEY
RAYMOND P. HARRIS
KNUD NIELSEN
School Board of Ashland

A true copy of Warrant—Attest:

ALLEN OBER
S. FRANCIS DUFFY
MARY RUELL
ROGER CALLEY
RAYMOND P. HARRIS
KNUD NIELSEN

School Board of Ashland

Schedule of Indebtedness for Ashland School District

Showing the Amounts and Dates of Interest and Principal Payable on School District Bonds

Bonds for Gymnasium

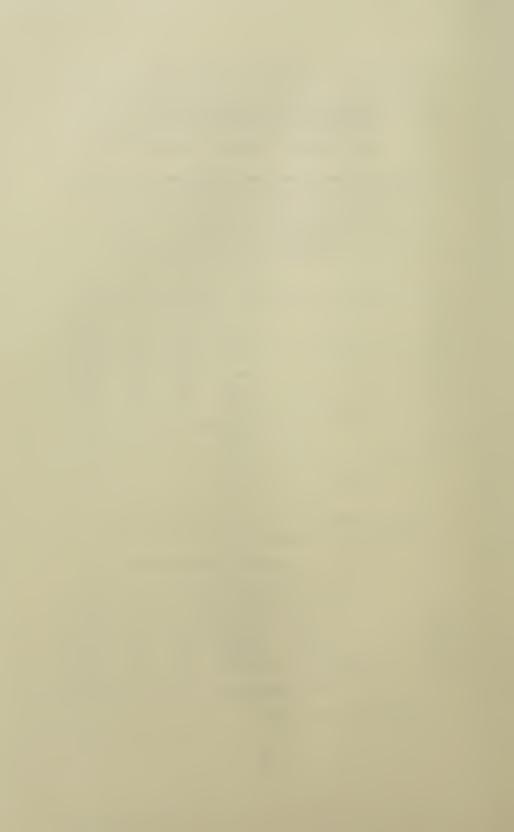
(Interest computed at 2%)

	Principal Interest Interest Total payable payable payable annual
Year	Oct. 1 April 1 Oct. 1 Charge
1956	\$ 4,000.00 \$260.00 \$260.00 \$ 4,520.00
1957	4,000.00 220.00 220.00 4,440.00
1958	4,000.00 180.00 180.00 4,360.00
1959	4,000.00 140.00 140.00 4,280.00
1960	4,000.00 100.00 100.00 4,200.00
1961	4,000.00 60.00 60.00 4,120.00
1962	2,000.00 20.00 20.00 2,040.00
Totals:	\$26,000.00 \$980.00 \$980.00 \$27,960.00

Interest and Principal on Short Term Notes for Heating Plant

(Interest at 2% notes dated October 15, 1954)

	Principal Interest Interest Total
	payable payable payable annual
Year	Oct. 15 April 15 Oct. 15 Charge
1956	\$ 5,000.00 \$200.00 \$200.00 \$ 5,400.00
1957	5,000.00 150.00 150.00 5,300.00
1958	5,000.00 100.00 100.00 5,200.00
1959	5,000.00 50.00 50.00 5,100.00
	\$20,000,00 \$500,00 \$500,00 \$21,000,00



DIVISION OF MUNICIPAL ACCOUNTING

State Tax Commission

Concord, New Hampshire

August 18, 1955

The School Board Ashland School District Ashland, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Ashland School District for the fiscal year ended June 30, 1955, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1954 and June 30, 1955, are presented in Exhibit A. As indicated therein, the Net Debt increased by \$16,869.17 during the fiscal year ended June 30, 1955.

Analysis of Change in Financial Condition: (Exhibt B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein. Comparative Statements of Appropriations and Expenditures

Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1955, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a net revenue surplus of \$4,673.45, plus a net unexpended balance of appropriations of \$411.38, resulted in a net budget surplus of \$5,084.83.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended June 30, 1955, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1955, is indicated in Exhibit F.

Statement of Bonded Debt: (Exhibit I)

A statement of the bonded indebtedness of the School District as of June 30, 1955, showing annual debt service requirements, is contained in Exhibit I.

Statement of School District Appropriation Account: (Exhibit J)

A statement of the School District appropriation account is included in Exhibit J.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or a summary of its essential features shall be published in the next annual report of the school district.

We extend our thanks to the officials of the Ashland School District for their assistance during the course of the audit.

Yours very truly,
Harold G. Fowler, Director
Div. of Municipal Accounting
State Tax Commission

Alan R. Matthews, Auditor Robert W. Flanders, Accountant

DIVISION OF MUNICIPAL ACCOUNTING

State Tax Commission

Concord, New Hampshire

August 18, 1955

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Ashland School District for the fiscal year ended June 30, 1955, and found them to be in good order.

In our opinion the Exhibits included herewith reflect the true financial condition of the School District as of June 30, 1955, together with the results of operations for the fiscal year ended on that date.

Respectfully yours,

Harold G. Fowler, Director Div. of Municipal Accounting State Tax Commission

Alan R. Matthews, Auditor Robert W. Flanders, Accountant

Exhibit A ASHLAND SCHOOL DISTRICT

Comparative Balance Sheets As of June 30, 1954 and June 30, 1955

ASSETS	June 30, 1954			June 30, 1955		955
Treasurer's Cash on Han	ıd:					
General Fund School Lunch	\$3,124.30		\$	8,157.50		
Funds (Contra)	1,286.10		_	455.46		
		\$ 4,410.40			\$	8,612.96
Ashland Assembly Buildi Balance (Contra)	ng Fund	194.34				
Accounts Due District:						
Center Harbor District Whitman (Tuition)			\$	82.50 9 5.4 8		
			-			177.98
Total Assets		\$ 4,604.74			\$	8,790.94
Net Debt		31,954.36			4	8,823.53
Total Assets & N	Vet Debt	\$36,559.10			\$5	7,614.47
LIABILITIES						
Accounts Payable		\$ 1,078.66			\$	165.00
School Lunch Funds (Co. Ashland Assembly Buildin		1,286.10				455.46
Balance (Contra)	ng runu	194.34				
Amounts Reserved for Special Purposes:						
Building Fund (Heatin New Equipment	g Plant)		\$	1,884.60 109.41		
			-			1,994.01
Bonds & Notes Outstand	ing	34,000.00				5,000.00
Total Liabalities		\$36,559.10			\$57	7,614.47

Exhibit B ASHLAND SCHOOL DISTRICT

Analysis of Change in Financial Condition Fiscal Year Ended June 30, 1955

Net Debt—June 30, 1955 Net Debt—June 30, 1954 \$48,823.53 31,954.36

Increase in Net Debt

\$16,869.17

Factors Affecting Increase in Net Debt:

Long Term Notes Issued

\$25,000.00

Cash Surplus Used to

Reduce 1954-55 School Tax

2,045.64

\$27,045.64

Factors Affecting Decrease in Net Debt:

Net Budget Surplus\$ 5,084.83Bonds Retired4,000.00Accounts Payable Decrease913.66Accounts Receivable Increase177.98

10,176.47

Net Increase

\$16,869.17

Exhibit C

ASHLAND SCHOOL DISTRICT

Expenditures	
Appropriations & E	led June 30, 1955
Statement of A	Fiscal Year End
Comparative	

TITLE OF ACCOUNT	Appro- Receipts priations & Reim-1954-55 bursements	Total Amount s Available	Expend- itures 1954-55	Balances Unexp'd O'drawn	ees O'drawn	Liabilities Forw'd'd 1955-56
Administration:						
Salaries of District Officers Superintendent's Salary (Local Share) Tax for State Wide Supervision	\$ 115.00 \$ 919.60	\$ 115.00 919.60	\$ 139.00 919.60	⇔ -	\$ 24.00	≎ -
Salaries of Other Personnel	899.45	899.45	932.45		33.00	
Supplies & Expenses Instruction:	1,109.45	1,109.45	1,171.44		61.99	
Teachers' & Principals' Salaries Roots & Other Instructional Aids	50,930.00	50,930.00	51,416.27	119 44	486.27	
Scholars' Supplies Supplies & Other Expenses	2,355.69 500.00	2,355.69 500.00	2,658.49 644.57		302.80 144.57	
Operation of School Plant:						
Sclaries of Janitors Fuel or Heat Water, Light, Supplies & Expenses	3,000.00 2,500.00 600.00	3,000.00 2,500.00 600.00	2,559.30 4,416.45 753.52	440.70	1,916.45 153.52	

				1,884.60		\$1,994.01
833.68	184.49		397.34	269.68	10.00	\$4,817.79
	148.00	168.68	292.35		4,000.00(a)3,000.00 890.00	\$5,229.17
4,333.68	402.00 2,520.00 384.49	81.32	3,830.17	23,115.40 8,369.68 1,914.19	4,000.00 (8	\$120,742.63
3,500.00	550.00 2,580.00 200.00	250.00 1,900.00 1,000.00	3,432.83 1,700.00	25,000.00 8,100.00 2,023.60	7,000.00	\$123,148.02
				25,000.00		\$25,008.21
3,500.00	550.00 2,580.00 200.00	250.00 1,900.00 1,000.00	3,432.83 1,700.00	8,100.00 2,015.39	(a)7,000.00 880.00	\$98,139.81
Maintenance of School Plant: Repairs & Replacements	Auviliary Activities: Health Supervision Transportation Tuition	Special Activities & Special Funds: Special Activities School Lunch Contingency Fund	Fixed Charges: Retirement Insurance, Treasurer's Bond, etc.	Capital Outlay: Heating Plant (Long Term Notes Issued) Additions & Improvements to Buildings New Equipment	Debt & Interest: Principal of Debt Interest on Debt	Totals

(a) March 18, 1954 Meeting passed budget to include \$7,000.00 for debt payments in fiscal year 1954-55, \$4,000.00 bonds, \$3,000.00 on note issue of \$12,000.00 for heating plant improvements. Special Meeting of July 30, 1954 rescinded the borrowing of \$12,000.00 in lieu of authority voted School Board to borrow not exceeding \$25,000.00 for construction of new heating plant.

Exhibit D ASHLAND SCHOOL DISTRICT

Comparative Statement of Estimated and Actual Revenues and Budget Summary Fiscal Year Ended June 30, 1955

	Estimated	Actual	Excess	Deficit
Cash Surplus	\$2,045.64	\$ 2,045.64	\$	\$
Federal Aid	450.00	920.98	470.98	
Tuition	4,400.00	8,211.62	3,811.62	
Bal. of Building Fund		117.87	117.87	
Sale of Supplies, etc.		251.55	251.55	
Refunds & Reimbursements		21.43	21.43	
Totals	\$6,895.64	\$11,569.09	\$4,673.45	\$
BU	DGET SUI	MMARY		
Actual Revenues		\$11,569.09		
Estimated Revenues		6,895.64		
Net Revenue Surplus			\$4,673.45	
Unexpended Bal. of Approp	oriations	\$ 5,229.17		
Overdrafts of Appropriation	ns	4,817.79		
Net Unexpended Bal. of	Appropriat	ions	411.38	
Net Budget Surplus				\$5,084.83

Exhibit E ASHLAND SCHOOL DISTRICT

Classified Summary of Receipts and Expenditures Fiscal Year Ended June 30, 1955

RECEIPTS

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\mathbf{F}	ad	ans	~ 1	A	id	
1	e u	e_I	$u\iota$	Δ	ιu	

Smith-Hughes & George Barden \$ 920.98

Local Taxation:

Current Appropriation 91,244.17

Other Sources:

 Tuition
 \$ 8,211.62

 Long Term Notes
 25,000.00

 Balance of Building Fund
 117.87

 Sale of Supplies, etc.
 251.55

 Refunds & Reimbursements
 29.64

33,610.68

Total Receipts Balance—July 1, 1954 \$125,775.83 3,124.30

Grand Total

\$128,900.13

EXPENDITURES

Administration:

Salaries of District Officers \$	139.00
Superintendent's Salary (local share)	919.60
Tax for State Wide Supervision	624.00
Salaries of Other	
Administrative Personnel	932.45
Supplies & Expenses	1,171.44

\$ 3,786.49

Instruction:

Teachers' Salaries	\$47,266.27
Principals' Salaries	4,150.00
Books & Other Instructional Aids	1,358.96
Scholars' Supplies	2,658.49
Supplies & Other Expenses	644.57

56,078.29

Operation	of Sch	ool P	lant:
-----------	--------	-------	-------

operation of Sonoot I tant.		
Salaries of Janitors Fuel or Heat	\$ 2,559.30 4,416.45	
Water, Light, Supplies & Expenses	753.52	
		¢ 7 700 07
		\$ 7,729.27
Maintenance of School:		
Repairs & Replacements		4,333.68
Auxiliary Activities:		
Health Supervision	\$ 402.00	
Transportation Tuition	2,520.00	
Special Activities & Special Funds	384.49 81.32	
School Lunch	1,900.00	
		5,287.81
Fixed Charges:		
Retirement	\$ 3,830.17	
Ins., Treasurer's Bond & Expenses	1,407.65	
		5,237.82
Capital Outlay:		
Heating Plant	\$23,115.40	
Additions & Improvements		
to Buildings New Equipment	8,369.68 1,914.19	
New Equipment		
		33,399.27
Debt & Interest:		
Principal of Debt	\$ 4,000.00	
Interest on Debt	890.00	
		4,890.00
Total Expenditures		\$120,742.63
Balance—June 30, 1955		8,157.50
Grand Total		\$128,900.13

Exhibit H ASHLAND SCHOOL DISTRICT

Statement of School Lunch Program Account Fiscal Year Ended June 30, 1955

Balance—July 1, 1954			\$1,286.10	
Receipts:				
Lunch Sales—Children Lunch Sales—Adults	\$4,334.91 443.10			
Food Reimbursements District Appropriation Miscellaneous		\$4,778.01 1,212.57 1,900.00 372.16	8,262.74	
E 1'1			\$9,548.84	
Expenditures:				
Food Labor—Adult Labor—Children	\$2,034.95 591.52	\$5,487.06		
Equipment Other		2,626.47 740.38 239.47		
			9,093.38	
Balance—June 30, 1955				\$455.46
PRO	OF OF BA	LANCE		
Bal. in the Meredith Trust C As Per Statement of June Less: Outstanding Checks			\$ 550.21 234.00	
Add: Deposit Not Credited-	—July 5, 19	955	\$ 316.21 139.25	
Reconciled Balance—June 30	0, 1955			\$455,46

School Board's Budget for 1956-57

	Adopted	School Bd.	Bud. Com.
	Budget	Budget	Budget
EXPENDITURES ITEM	1955-56	1956-57	1956-57
Administration—			
Salaries of district officers Supt's salary (local share) Tax for state-wide supervision Salaries other admin. personnel Supplies and expenses	\$ 115.00 1,060.20 650.00 1,582.79 1,109.68	\$ 170.00 923.85 630.00 1,563.68 1,189.35	\$ 170.00 923.85 630.00 1,563.68 1,189.35
Instruction—			
Teachers', principals' salaries Books & other instruction aids Scholars' supplies Supplies & other expenses	54,000.00 2,023.44 2,826.70 614.00	59,010.00 1,548.00 3,115.00 1,270.00	59,010.00 1,548.00 3,115.00 1,270.00
Operation of School Plant—			
Salaries of custodians Fuel or heat Janitor's supplies & expenses	3,200.00 4,000.00 500.00	3,600.00 4,000.00 750.00	3,600.00 4,000.00 750.00
Maintenance of School Plant-			
Repairs & Replacements	2,500.00	3,000.00	3,000.00
Auxiliary activities—			
Health supervision Transportation Tuition, elementary Special activities & spec'l. funds School lunch	550.00 2,580.00 200.00 250.00 1,900.00	1,075.00 2,600.00 210.00 945.00 2,050.00	1,075.00 2,600.00 210.00 945.00 800.00
Fixed Charges—			
Retirement Insurance, treas. bonds & exp. Contingency fund	3,874.50 1,700.00 1,000.00	4,014.50 1,400.00 1,000.00	4,014.50 1,400.00
Capital Outlay—			
Additions & improvements New Equipment	3,100.00 1,768.53	1,614.00 1,555.00	1,614.00 1,555.00
Debt and Interest—			
Principal of debt Interest on debt	9,000.00 1,060.00	9,000.00 830.00	9,000.00 830.00
Tot. Expend. or School Approp.	\$101,164.84	\$107,063.38	\$104,813.38

		Adopted	,	School Bd.	E	Bud. Com.
		Budget		Budget		Budget
RECEIPTS ITEM		1955-56		1956-57		1956-57
Balance (actual or estimated)	\$	6,176.47	\$	2,600.00	\$	2,600.00
Federal Aid		750.00		750.00		750.00
State aid received Sept. 1955		2,305.00				
Tuition (estimated)		7,500.00		7,500.00		7,500.00
Total Receipts Other Than	_		_		_	
Property Taxes	\$	16,731.47	\$	10,850.00	\$	10,850.00
District Assessment Raised or to						
be Raised by Property Taxes		84,433.37		96,213.38		93,963.38
Tet. Approp. Voted by Sch. Dist.	\$	101.164.84	-	107.063.38	\$	104.813.38

BUDGET COMMITTEE

W. J. Deachman
Pauline Packard
Homer N. Young
Colby R. Lyford
Herman A. Huckins
Clifford E. Gingras
John R. Smith

Harold Robinson
Hilda M. Harris
Eleanor H. Hall
Allen K. Ober
Bert A. Martin
Margaret P. Whitcomb, Chmn.
Budget Committee

Report of the Superintendent of Schools

To the School Board and Citizens of Ashland:

I present herein my first annual report as Superintendent of Supervisory Union #2. I am very favorably impressed with the program that is being offered to the boys and girls of Ashland. There is a forward-looking and thoroughly professional corps of teachers and principals that are well aware of the individual needs and differences of the boys and girls.

There is very good school spirit and I feel the attitude and spirit of the pupils reflect the wholesome situation that exists both in the schools and community. The citizens of Ashland are to be complimented for being so forward-looking in making possible the educational program that is available at Ashland High School and I am hoping that as the years progress we can carry on this forward march.

The Ashland P.T.A. is to be complimented for the worthwhile program they are carrying on, and through their work they are bringing the home and school much closer together.

Guidance

Dr. Charles B. Regan, graduate of Boston University, is director of the guidance program in the Union. Dr. Regan has had a great deal of experience in his field and is well qualified to give assistance in individual counseling and group work. He has spent considerable time working with teachers and bringing individual pupil records up to date. A course in Principles of Guidance for teachers was started in October. This course met for fifteen three-hour sessions at Meredith high school and was under the extension program of the State Teachers College at Plymouth, N. H.

Art Workshop

The workshop this past fall was in the field of art. Sessions were held after school hours at the Holderness Central School. This course was under the supervision of Dr. Alice Baumgarner, Director, Arts Education, of the State Department of Education, and was taught by Mrs. Wilma Bradbury, Art Consultant for Binney and Smith Company.

The teachers were given instruction in many of the media used in the field of art and as I have visited the schools

I have seen many of the ideas obtained, displayed in the classrooms, especially at Thanksgiving and Christmas time...

I would like to suggest at this time that we give some thought to the idea of having an art supervisor on a Union basis to assist our teachers.

Music

Mr. F. Glenn Cummings, a graduate of Illinois Teachers College, with a major in the field of music education, is supervisor of music in the towns of Ashland, Holderness and Sandwich.

Mr. Cummings has had two years of experience playing and composing music in one of the U. S. Army bands.

Health

Miss Annette Eveleth, R.N., Director of School Health Services for the State Department of Education, met with the teachers in the Union at Moultonboro Central School and discussed the new Health Guide for teaching and administering the health program in the schools.

Reporting to Parents

Several meetings have been held with the principals this year in developing plans for a more uniform system of reporting pupils' progress to parents. It is gratifying to see how well the teacher-parent conference part is working out.

Financial

The Union Budget for 1956-57 school year is apportioned among the five districts on the basis of the 1954-55 Average Daily Membership and the 1954 Equalized Valuation as follows:

District	Percentage	Supt's Sal.	Travel Sec. & office exp.	Guidance Director
Ashland	20.53%	\$ 923.85	\$1,417.33	\$ 633.44
Inter-Lakes Meredith Center Harb	40.86%	1,838.70	2,820.81	1,320.40
Holderness	12.58%	566.10	787.35	
Moultonboro	16.03%	721.35	1,106.64	518.01
Sandwich	10.00%	450.00	690.37	323.15
Totals		\$4,500.00	\$6,822.50	\$2,825.00

The Superintendent's salary this year is \$6,500 of which \$4,000 is collected from the five districts and the balance of \$2,500 is paid by the State.

The guidance director's salary this year is \$4,500 of which \$2,000 is paid by the State from a Federal appropriation, \$200 by the Quimby School Board of Trustees and \$2,300 is collected from four districts.

Conclusion

I am indebted to Mr. Almon W. Bushnell, my predecessor, for the hours that he spent in helping me to become familiar with the work of the Supervisory Union.

The members of the staff and principals of both the elementary and high school have been most cordial, cooperative and helpful. It has been a pleasure being one of their co-workers, counselling and discussing some of the many problems.

To the members of the School Board, I am particularly grateful for your friendly cooperation, advice and support. I feel you have given our problems a great deal of thought and I am pleased that your decisions have not been made in haste. You have been very democratic in your actions. I feel where there is democracy in action on the higher level, it cannot help but function on down the line.

Respectfully submitted,

MARTIN E. HEFFERNAN

Superintendent of Schools

Principal's Report

The following is the annual report of the principals of of the Ashland schools.

Plant

The central heating system for the elementary and high schools has proven very satisfactory. The heat is evenly distributed throughout all rooms of both buildings and during the severe cold spell in December the rooms were maintained at a healthy room temperature.

The elementary classrooms were given a fresh coat of paint during the past summer which has helped to brighten the antiquated interior. New equipment and plumbing were installed in the basement of the same building.

All fire-escape doors have been fitted with locks to meet the State Fire Marshall's specifications.

The space on the first floor which was formerly used as the principal's office was thoroughly cleaned, painted and converted into a health room for the two schools.

In the high school building flourescent lighting was installed in the cafeteria and one classroom. This leaves but five rooms to be completed to meet the State Board of Health specifications.

The cafeteria was remodeled, enlarged, and painted so that now we have a seating capacity of about one hundred and fifty.

The high school building now has been completely outfitted with new curtains. The gymnasium floor received a thorough cleaning with machinery loaned to the school district by the Masury-Young Company and a new non-slip wax was added to the floor surface. This wax is made especially for asphalt tile basketball courts. The concrete floors have been treated with a sealer.

Curriculum

In the elementary school the reporting system was revised to bring it in closer harmony with other schools in the Union and State.

The revision and bringing up-to-date of textbooks have been completed. The fifth grade now housed in the high school has now reached a maximum enrollment for the size of the room. Any increase in enrollment in this grade will create a serious problem of finding a room of sufficient size to take care of the class. Within the next two years another room must be obtained as the present elementary room in the high school will not be large enough to house any other grade.

A film strip library has been started for both the elementary and the high school. These filmstrips are correlated with the subject matter taught in the individual subjects and bring out and supplement many of the details that are presented in textbooks. Plans for sending the seventh grade of the Union to camp were set aside this year due to the extreme number of children in that grade. Alternate plans are being set up for a different type of outdoor education for the coming year.

A new notice to parents to replace the old warning system has been introduced. This is being sent out the 5th week of every marking period to parents of pupils in danger of failing a subject. This together with the new guidance direction will bring about a better understanding of the pupil, the home, and the school.

Soccer was introduced in Ashland high school as a varsity sport for the first time this past fall. This now fills out the athletic program for the fall season and gives a major sport for the three seasons of the school year.

A new health program has been established which incorporates the program set forth for public schools by the State Department of Health. This program has been mimeographed and sent home to all parents and also published in the local paper.

In conjunction with this, polio shots have been administered to pupils up to and including fourteen-year-old students. This was done with parents' permission.

The dental clinic is being continued again this year for children who reside only in the town of Ashland. We are also fortunate in having the services of Lawrence Rockwood, M. D., as our school physician.

We were sorry to lose the services of George Cote who has been the school bus driver for the past twenty-three consecutive years. The school district of Ashland was very fortunate to have the services of Mr. Cote who, during the twenty-three years, was involved in no school bus accidents, for which he received commendation from the State Motor Vehicle Department on his retirement. In his place we were pleased to secure the services of Clarence Jordan who has exhibited every care and diligence in the performance of his bus duties.

Recommendations for Future

The State Board of Health has recommended that the drinking fountains in both schools and the classroom lighting in five classrooms of the high schools be brought up to standard.

Due to the fact that the stair treads in the high school have been worn three-quarters through the thickness, and many spots of the hall floor are in bad condition, it is recommended that the treads be replaced and the hall floors resurfaced.

Because the furniture in both buildings has served nobly for many years and is in need of repair, it is recommended that new desk and chair units be installed in their place.

It is recommended that gymnastic equipment be purchased at regular intervals so that a standard physical education program may be maintained.

It is recommended that some thought be given in the future to the elementary building. This building, built in 1875, has served the town of Ashland well. As stated above, within the next two years added classrooms for the elementary grades must be sought. The continual outlay of money for repair and replacements and upkeep for this building seems to be money thrown away.

Respectfully submitted,

ROBERT C. GILMAN Principal, Ashland High School ARTHUR B. BOLDUC Principal, Ashland Elementary School

Roll of Perfect Attendance

Not Absent nor Tardy Entire Year of 154-55

Christine A. Bilodeau Eleanor Kachanian Daniel Hall Thomas Merrill Charles Dinger Brian Boynton Gordon Garrick Harold Marsh David A. Barney Robert E. Duclos

James Hall

Teaching Staff and School Enrollment

FALL TERM—1955

Enrollment, Ashland High School

Grade 12—28 Grade 9—30 11—25 8—39 10—27 7—26

Teachers, Ashland High School

Robert Gilman, principal
Jesse L. Bartlett, mechanic arts
Robert J. Campbell, languages, social science
F. Glenn Cummings, music supervisor
Mrs. Joyce Knowlton, commerce
Alfred Kodis, science, mathematics
Miss Eva Kvedar, English, girls physical education, coach
Mrs. Gloria Robinson, home economics
Jack A. White, coach, boy's physical education, English

Enrollment, Ashland Elementary Scool Teachers

Grade 6—18	Mrs. Phillis Smith
5—16	Miss Marion Woodman
4—27	Mrs. Ida M. Gammons
3—40	Miss Margaret Lynch
2—30	Mrs. Rosealie Q. Frost
1—18	Mrs. Martha Keniston
1—17	Mrs. Dorothy Morton

Tuition Pupils—Fall Term 1955

District of Residence	High School	Elementary
Holderness	6	
Inter-Lakes	2	3
New Hampton	9	22

Ashland High School Graduating Class——1955

Carleton Abear Mary Hughes

Marcia Anderson Gordon King

Leslie Avery Peter LaLonde

Neale Bavis Donald Marsh

Barbara Dunlap* Joan Melanson

Danny Golden Kevin Newlen

Arnold Graton Robert Shaw

Rita Greene George Stiles

Betty Guyotte* Kenneth Vachon

Arthur Heath Leslie Wheeler

CLASS MOTTO

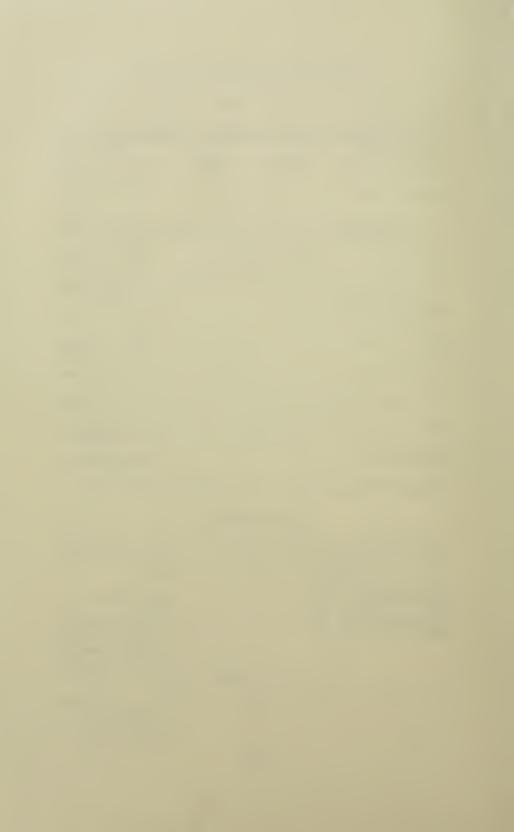
"Be not Deceived; God is not Mocked: For Whatsoever a Man Soweth, That Shall He Also Reap."

Class Marshals Class Ushers

Helen Mills '56 Christine Bilodeau
Philip Morton '56 Mary Calley
Gregory Amsden

Chester Giverson

^{*} Honor Students



DETAILED INVENTORY

of the

Town of Ashland

New Hampshire

For the Year Ending

December 31, 1955

Detailed Inventory

NOTE—Property tax owners whose names are followed by (*) have received a tax abatement. For a complete list of all property tax abatements made by the Board of Selectmen, please turn to page following inventory.

Owner and Description	Assessed Value	Total Valuation	
Abear, Martin			
Homestead & Garage, Thompson St.	\$ 3,850.	\$ 3,850.	\$ 204.05
Addison, Clarence & Harriet		2 2 4 2	
Homestead, Garage & Land	2,250.	2,250.	119.25
Ahearn, Capt. Henry D.	150	150	7.05
Boat	150.	150.	7.95
Alvah Carr Dowel Co., Inc. Office & Land	600.		
Warehouse	200.		
Mills & Machinery	5,000.		
Stock-in-trade	2,000.		
Garage	150.	7,950.	421.05
Alvord, Theo. G.	200.	.,000.	121100
Homestead & Land	18,000.	18,000.	961.95
Amsden, Orin H.	_ ,	,	
Farm & Camp	800.		
Cow	75.	875.	46.88
American Oil Co.			
2 Gas Pumps	300.	300.	15.90
Anderson, Dr. Wallace			
Boat	100.	100.	5.30
Ash, Carroll*			
Homestead	3,300.	3,300.	121.90
Ashland Paper Mills			
Mills & Machinery	115,000.		
Leather Board Mill	1,500.		
Grist Mill	4,500.		
House	400.	100.400	10 107 00
Stock-in-trade	71,000.	192,400.	10,197.20
Atkinson Oil Co. (Shell) 3 Pumps & Tanks, West Main St.	450.	450.	23.85
Avery, Annie B.*	450.	450.	25.00
Farm, Land & Homestead, Winona R	4 3 000	3,000.	106.00
Avery, Bernard & Christine	.a. 5,000.	0,000.	100.00
Homestead & Land, East Main St.	5,200.		
Horses	75.		
Cow	75.	5,350.	283.55
		,	

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
A TD do			
Avery, Edna Land, North Ashland	100.	100.	5.30
Avery, Faye & Harold*	1000		
Homestead, Garage & Land, E. Main	St. 2,400.	2,400.	74.20
Avery, Flora E.			
Homestead & Barn, E. Main St.	2,000.	2,000.	106.00
Avery, Fred A.			
Land, Winona Road	300.	300.	15.90
Avery, Orin & Mary Elizabeth	4 500	1 700	70.50
Land & House, North Ashland	1,500.	1,500.	79.50
Avery, Raymond	1.000	1.000	100.770
Land & Homestead, East Main	1,900.	1,900.	100.70
Avery, Richard S. Land, Union Bridge	300.		
Dean & Bateman Land	1,350.	1,650.	87.45
Ayer, Percy	1,550.	1,000.	01.10
Land, Union Bridge	1,000.	1,000.	53.00
Baily, William	1,000.	2,0007	
Stock-in-trade	7,200.	7,200.	381.60
Baker, Avis	Í	Í	
Pasture Land, Thompson St.	300.	300.	15.90
Baker, Avis & Gladys			
Homestead & Land, Thompson St.	4,200.	4,200.	222.60
Baker, Harold & Marion*			
Homestead, Garage & Land, Main St.	5,170.	5,170.	221.01
Homestead, Garage & Land, Lam 200	3,2.00	-,	
Baker, June & Richard*			FO.00
Homestead & Land, School St.	2,000.	2,000.	53.00
Baker, Matthew B., Maude H.			
Homestead, Garage & Land, Glove St.	. 2,200.	2,200.	116.60
Baker, Theron B.*	3,300.	3,300.	121.90
Homestead & Land, Winter St.	3,300.	9,000.	121.00
Barney, Leon & Alice A.			
Homestead & Store, Mill St.	3,500.		
Stock-in-trade	3,000.	6,500.	344.50
Bartlett, Jessie*			
House, Garage, Land & Shop	3,000.	3,000.	106.00
	,	,	
Bastow, Mrs. Percy	7 000	7 000	381.60
Homestead & Land, Highland St.	7,200.	7,200.	381.00
Batchelder, Fannie (Heirs)			
Homestead	8,700.		
House Lot, Carr Avenue	250.		
One-half House Lot - Wood Lot	1,155.	10,105.	535.57

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Batchelder, Harry C.			
Blanchard Farm	3,900.		
Eastman Farm & Brown Pasture	3,300.		
4 Cows	600.		
Boat	1,200.		
Chase Land	1,000.	10,000.	530.00
Bateman, John K., Est.	,	ŕ	
Slash Land, Highland St.	300.	300.	15.90
Bavis, Clifton, Est.			
Homestead & Land, River St.	3,300.	3,300.	174.90
Beaman, Ralph	·	·	
Homstead, Garage & Land, Depot St.	3,000.	3,000.	159.00
Beard, J. Carlton			
Homestead, Barn & Land	4,400.	4,400.	233.20
Becker, Rubie B. & Kenneth			
Homestead & Land, West Main St.	2,000.	2,000.	106.00
Bellavance, Peter			
Homestead, Garage & Shop, Wash. St.	3,500.	3,500.	185.50
Berry, Irene*			
Homestead & Garage, Carr Ave.	2,800.	2,800.	95.40
Berry, Lawrence & Aura*			
Homestead, Barn & Land, Thompson S	t. 3,300.	3,300.	121.90
Bessom, Frank			
Homestead, Barn & Land, Sanborn Rd.	2,700.	2,700.	143.10
Bickford, Maurice*			
Homestead & Land, Spring St.	2,500.	2,500.	79.50
Bilodeau, Adele			
Homestead, Thompson St.	1,800.		
Tenement, Thompson St.	1,700.	3,500.	185.50
Bilodeau, Alfred T.			
Boathouse & Land	600.		
Homestead, Garage & Land	1,700.	2,300.	121.90
Bilodeau, Alfred & Thomas			
Unfinished Henhouse, Sanborn Rd.	1,000.		
House, Barn & Land	1,725.		
Cow	75.		
Machinery	100.	2,900.	153.70
Bilodeau, Clara L.			
Homestead & Land, E. Main St.	2,200.	2,200.	116.60
Bilodeau, Louise H., Howard J.*	_,	2 ,200.	110.00
Homestead & Land, Thompson St.	3,000.	3,000.	106.00
	3,000.	3,000.	100.00
Bilodeau, John A.	0.500		
Apt., Office Block & Land	2,500.		
Homestead, Store & Land, Main St.	4,500.		
Boat Stock-in-trade	100.	0.400	400.00
Stock-in-trade	2,300.	9,400.	498.20

	Assessed	Total	Amount
Owner and Description	Value	Valuation	oj lax
Bilodeau, Theodore J.			
Homestead & Barn	3,050.		
Land, Thompson St.	250.	3,300.	174.90
Bilodeau, Theodore P. & Mary			
Homestead, Barn & Land, Mill St.	2,200.	2,200.	116.60
Blake, Albert			
Shop	400.		
Stock-in-trade	1,000.	1,400.	74.20
Blake, Lillian & Warren A.	2 500	2.500	120 50
Camp on Little Squam	2,500.	2,500.	132.50
Blake, Margaret M.	G+ 9.100	2 100	164.30
Homestead, Garage & Land, Cottage	St. 3,100.	3,100.	104.50
Blanchard, Darrell	2,000.	2,000.	106.00
Homestead & Land, Mill St. Blanchard, F. S.	2,000.	2,000.	100.00
Boat	100.	100.	5.30
Blinkhorn, Frederic & Emma	100.	100.	3.30
Carl F. & Ruth C.			
Camp & Land	3,000.	3,000.	159.00
Boisvert, Arthur & Elizabeth*	-,	ĺ	
Homestead & Land, Thompson St.	3,100.	3,100.	111.30
Boisvert, Joseph, Est.			
Homestead, Barn & Land, Thompson	St. 3,300.	3,300.	174.90
Boone, Robert & Philip			
Camp & Land, Squam Lake	2,800.	2,800.	148.40
Boston & Maine R. R.			00.40
Land and R. R. Station	1,700.	1,700.	90.10
Bouba, Joseph J. & Anna	2.270		
3 Cabins, Squam Lake	2,250.	0.050	050.45
Coffee Shop	4,400.	6,650.	352.45
Bouchard, Damis	3,000.	3,000.	159.00
Camp & Land, Squam Lake Boynton, Elsie	5,000.	3,000.	155.00
Homestead & Land, Main St.	2,000.		
Tenement House	2,750.	4,750.	251.75
Boynton, Myrtle & Walter*	2,100.	2,,,,,,,,	_020
Homestead & Land, West Main St.	2,200.	2,200.	63.60
	2,200.	2,200.	00.00
Boynton, Richard* Homestead & Land, River St.	1 100	1,400.	21,20
•	1,400.	1,400.	21.20
Boynton, Robert & Edna	. 2.000		
Homestead, Barn & Land, Depot St	z. 2,000. 75.	9.075	110.48
	19.	2,075.	110.40
Brace, Leonard F.	Dd 1.100	1.100	50 20
Homestead & Land, New Hampton	Na. 1,100.	1,100.	58.30
Brace, Leonard T. & Shirley M.*	0.550	9.756	00.75
Homestead & Land, Mill St.	2,750.	2,750.	92.75

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Brady, Agnes	1.000	1.900	60.00
Homestead & Land, Mill St.	1,300.	1,300.	68.90
Brady, Agnes & Ernest Duclos	3,300.	3,300.	174.90
Homestead & Land, School St. Brazeau, Alfred & Delcie	5,500.	3,300.	114.00
Homestead & Land, Washington St.	2,650.	2,650.	140.45
Brissman, Harry L.	2,000.	2,000.	110.10
Camp & Land, Squam Lake	2,000.	2,000.	106.00
Brock, Louise	_,	_, ::::	
Garage, Homestead & Land			
Highland St.	3,950.	3,950.	209.35
Brown, Bertha C.			
Homestead, Barn, Garage & Land			
Pleasant St.	6,600.	6,600.	349.80
Brown, Bertha P.			
Hemestead, Store, Garage & Land			
Winter St.	1,700.		400.05
Stock-in-trade	250.	1,950.	103.35
Brown, Edward & Helen*			
Homestead, Garage & Land	4.400	4.400	100.00
Highland St. Brown, Forrest E.	4,400.	4,400.	180.20
Camp & Land, Leavitt Hill Rd.	900.	900.	47.70
	<i>5</i> 00.	<i>5</i> 00.	41.10
Brown, George I. Cotton Land, Carr Avenue	000		
Homestead, Garage & Land	200.	9.700	106 10
	3,500.	3,700.	196.10
Brown, Howard R.*	0.000	0.000	co co
Homestead & Land, Winter St.	2,200.	2,200.	63.60
Brown, Nelson			
Homestead, Garage & Land	1 000	1 000	04.00
Thompson St.	1,600.	1,600.	84.80
Brown, Phyllis	71 0 500	0.500	100 50
Homestead, Garage & Land, W. Main S	St. 2,500.	2,500.	132.50
Brown, Robert J.			
Power Shovel	2,000.		
Stone House, Land, W. Main St. Tractor	3,250.	F ===0	904 ==
	500.	5,750.	304.75
Brown, Roger R.			
Homestead, Garage & Land, Winter S	st. 2,200.	2,200.	116.60
Brown, Stella			
Homestead & Land, Winter St.	2,800.	2,800.	148.40
Brown, Walter & Edith			
Homestead & Land, Washington St.	2,500.	2,500.	132.50
Brown, William & Gertrude			
Homestead, Garage & Land, Winter S	st. 3,600.	3,600.	190.80

	Assessed		
Owner and Description	vatue	Valuation	of lax
Brunt, George H.*			
Homestead, Garage & Land			
Pleasant St.	4,400.	4,400.	180.20
Brunt, Yvonne & Kenneth*			
House, Land & Garage, River St.	2,000.	2,000.	53.00
Bruns, Arthur	1 450	1.450	70.05
Currier Farm Land	1,450.	1,450.	76.85
Bryant, Maud Homestead & Land, Thompson St.	700.	700.	37.10
Buettner, Charles A.	100.		01120
Camp & Land, North Ashland	750.	750.	39.75
Bump, Curtis			
Homestead, Barn, Land & Shed			
Depot St.	4,000.	4,000.	212.00
Bump, Donald			
Dean Land, Highland St.	50.	50.	2.65
Burtt, Floyd	land 100	100	5.30
House Lot near Chase Farm, N. Ash Bussiere, Louis	nand 100.	100.	9.50
Camp & Land, Squam Lake	3,200.		
Boat	100.	3,300.	174.90
Buttry, Marion B.		-,	
Unfinished Ice-cream Bar, River St.	. 1,300.	1,300.	68.90
Buttry, Edd & Marion B.*			
Homestead & Land, River St.	2,200.	2,200.	63.60
Calley, Charles M.			20.00
Garage, River St.	1,000.	1,000.	53.00
Calley, Lester	100.		
Garage, Holderness Road Homestead & Land	3,300.	3,400.	180.20
Calley, Maude	9,900.	3,400.	100.20
Homestead & Land, River St.	6,000.	6,000.	318.00
Calley, Roger*	,	ŕ	
Homestead & Land	2,800.		
Camp	1,500.		
Camp on Howe Road	750.		
Massie Camp	2,500.		
Evans Cove Land	100.		
Shop	300.	0.450	447.05
2 Cabins	1,500.	9,450.	447.85
Campbell, George, Est.		~ 0	0.05
Land	50.	50.	2.65
Carey, Leslie	0.100	0.100	202.20
Homestead & Land, Highland St.	6,100.	6,100.	323.30
Carter, Benjamin	400	400	01.00
Storehouse, Collins St.	400.	400.	21.20

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Owner and Description	Assessed Value	$Total \ Valuation$	Amount of Tax
Carter, Webster; Maloney, Josephine;			
Carter, Benjamin			
Carter Homestead & Land, Collins St.	1,700.	1,700.	90.10
Cartier, Francis & Velma			
Homestead & Land, East Main St.	1,750.	1,750.	92.75
Chase, Lillian			
Homestead & Land, North Ashland	1,500.	1,500.	79.50
Chaisson, Aurol & Florence*	4 = 00		
Homestead, Land & Garage	4,500.	4,500.	185.50
Cilley, John C. & Clara M.*	200		
Lots #2-3 Dean Field	500.	0.000	F9.00
Homestead & Land, W. Main St. Cilley, Lena	1,500.	2,000.	53.00
Stock-in-trade	1 900	1 900	C9 C0
Cilley, Olive	1,200.	1,200.	63.60
Homestead & Land, School St.	2,800.	2,800.	148.40
Clark, Edna M.	2,000.	2,000.	140.40
Homestead & Land, Winona Rd.	4,950.	4,950.	262.35
Clark, Victor	-,	2,000	
Homestead, Land & Garage, River St.	2,200.	2,200.	116.60
Coburn, Frederick H., Hazel V.		,	
Camp & Land, Squam Lake	3,000.	3,000.	159.00
Comeau, Andrew & Lena			
Homestead & Land, Cor. Mill & Winte	r 2,500.	2,500.	132.50
Commanger, James			
Cabin Office, Shop & Land	1,000.		
4 Cabins, Holderness Rd.	2,000.	3,000.	159.00
Community Oil Co.			
2 Pumps, West Main St.	300.	300.	15.90
Copenhaver, L. B. & Rosemary	0.500	0.700	100 50
Camp & Land, Squam Lake Cooley, Bessie	2,500.	2,500.	132.50
Homestead, Garage & Land			
Thompson St.	3,300.	2 200	174.00
Cosseboom, Nellie M.	5,500.	3,300.	174.90
Homestead, Garage & Land			
Thompson St.	2 200	2 200	100.00
Cote, Albert	3,200.	3,200	169.60
Block, Main St.	7.000		
Small house in rear	7,000.		
Lot	500.		
Homestead, Garage & Land	250.	19.950	640.95
	4,500.	12,250.	649.25
Cote, George T. Homestead & Land	2.000	2.000	150.00
	3,000.	3,000.	159.00
Cote, Harry L. 2 Cows	150	150	- ^-
	150.	150.	7.95

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of lax
Cote, John & Goud, Elmer			
Farm & Gravel Pit, Collins St.	3,750.	3,750.	198.75
Cote, John E.			
Garage, Collins St.	100.	100.	5.30
Cote, John H.		2 = 2 2	4 45 55
Homestead & Land, Cottage St.	2,750.	2,750.	145.75
Cote, Vincent*	00	F F00	220 50
Homestead & Land, Winter St.	5,500.	5,500.	238.50
Cotton, John M.	e 1,650.	1,650.	87.45
Homestead & Land, back of drug store Crane, Hellen C.	2 1,000.	1,000.	01.30
Homestead & Land, Highland St.	5,000.		
Cottage & Land	565.		
McCauley Land	650.		
Brock Farm	1,000.		
Blanchard Land	390.		
Eastman Land	100.		
River St. Land	500.		
Owl Brook Land	275.	8,480.	449.44
Crawford, Emma*			
Homestead & Land, Spring St.	3,300.	3,300.	121.90
Crawford, Ernest & Ruth*			
Homestead, Garage & Land	3,000.		
Land, Depot St.	250.	3,250.	119.25
Cross, Horace			22.25
Camp, Collins St.	450.	450.	23.85
Cross, Lester	4 000	1 000	F0.00
Homestead, Garage & Land, River St.	1,000.	1,000.	53.00
Crowley, Carl & Grace	700		
Storehouse & Land	700. 3,000.	3,700.	196.10
Homestead, Garage & Land Cummings, Charles	3,000.	3,100.	130.10
Boat	300.	300.	15.90
Cushing, Wallace	500.	500.	10.00
Land & Unfinished Camp, Squam Lak	e 1.500.	1,500.	79.50
Daft, A. C.	1,000.	1,000	70.00
Cottage & Land, Squam Lake	3,500.	3,500.	185.50
	5,000.	0,000.	100.00
Dame, Sherburne	2,750.	2,750.	145.75
Homestead & Land, Winter St.	2,750.	2,750.	140,10
Day, Clifton	7 .	7 5	4.48
Horse	75.	75.	4.48
DeLory, William			
Homestead, Garage & Land	1.000	1 200	05.40
Morton Rd.	1,800.	1,800.	95.40
Deming Oil Co.	450	420	00.05
3 Pumps	450.	450.	23.85

Owner and Description	Assessed Value	Total Valuation	Amount of Tax
Dennis, Thelma T.*			
Homestead, Garage & Land			
Holderness Rd.	4,700.	4,700.	196.10
Dicey, Arthur Sr.			
Homestead & Land, Winter St.	2,000.	2,000.	106.00
Dicey, Delia (Heirs) Homestead & Land, Glove St.	1.650	1 650	07.45
Dinger, Charles*	1,650.	1,650.	87.45
Homestead & Land, W. Main St.	2,000.	2,000.	53.00
Dion, Lorenzo*	2,000.	2,000.	00.00,
Hemestead & Land	3,100.		
Boathouse	100.	3,200.	116.60
Doggett, Edward N. & Joan			
Homestead & Land	4,750.		
Lot #6 Dean Field	250.		
Main St. Land	1,000.		
Theatre	6,000.		
Boat	1,000.	13,000.	689.00
Donley, Mary G., Frank W. House & Land, Squam Lake	F 000	۲ ۵۵۵	905.00
Dow, Marguerite	5,000.	5,000.	265.00
Shop	600.		
Homestead, Garage & Land	2,500.	3,100.	164.30
Dow, Sam	2,900.	0,100.	104.50
Tenement House & Land, Hill St.	2,475.	2,475.	131.68
Dow, Sam E. & Harriet V.	_,_,_,	_,=	201.00
Thompson St. Homestead & Land	2,200.	2,200.	116.60
Downer, Edith E.		,	
House & Land, School St.	600.	600.	31.80
Downing, Thomas & Dorothy*			
Camp & Land, Thompson St.	500.	500.	
Duclos, Ernest Jr.	440		
Land, Mill St.	110.	110.	5.83
Duclos, Joseph A.	0 200		
Homestead & Land, W. Main St.	3,520.	3,520.	186.56
Duclos, Leo			
Homestead & Land, Mill St.	1,550.	1,550.	82.15
Dudley, Winston			
Camp & Land, Leavitt Hill Rd.	2,400.	2,400.	127.20
Duffy, Francis			
Homestead, Barn, Garage & Land	W		
East Main St. Boat	5,000.	7 000	077.00
	200.	5,200.	275.60
Duguay, Leonard*			
Homestead, Garage & Land N. Main St.	0.250	0.950	71
A. Main St.	2,350.	2,350.	71.55

Owner and Description	Assessed Value	$Total \\ Valuation$	Amount of Tax
Duncan, Geraldine & John Land, North Ashland	250.	250.	13.25
Dupuis, Edward A., Dorothy E.* Homestead & Land, Hill St. Stock-in-trade	4,500. 1,000.	5,500.	238.50
Dupuis, Patrick Homestead & Land, Winter St. Eastern Grain Co.	2,750.	2,750.	145.75
Store House off Winter St. Warehouse & Store	12,000.	12,000.	630.95
Eastman, Alice, Est. Homestead & Land, West Main St. Eastman, Helen	2,550.	2,550.	135.15
Homestead & Land, River St. Eastman, Ila	1,100.	1,100.	58.30
Homestead & Land, River St. Eastman, Malcolm	2,350.	2,350.	124.55
Homestead & Land, River St. Eastman, Philip M. Jr.*	2,750.	2,750.	145.75
Homestead & Land, West Main St. Eastman, Phillip & Ruth*	4,500.	4,500.	185.50
Homestead, Glove St. Cabins	2,750. 2,500.		
Land	300.	5,500.	241.15
Eastman, Robert H. Garage & Block, Main St. Stock-in-trade	4,250. 2,000.	6,250.	331.25
Ernest, John Homestead & Land, Highland St.	4,500.		
Tenement House & Land Garage & Blacksmith Shop, River St.	2,800. 1,050.	8,350.	442.55
Esso Standard Oil Pumps	300.	300.	15.90
Fabian, Richard B. Beat	250.	250.	13.25
Faulkner, James E. & Anna M.* Homestead & Land	3,100.	3,100.	111.30
Feiner, Samuel & Hilda A. Homestead & Land Boat	10,150. 250.	10,400.	551.20
Field, Logan S. Camp Robin Hood Boat	3,000. 100.	3,100.	164.30
Fifield, Gertrude, Estate Tenement, Highland St.	6,500.	6,500.	344.50

Owner and Description	$Assessed \\ Value$	$Total \\ Valuation$	Amount of Tax
Fifold Louis			
Fifield, Louie Homestead & Land	5,000.	5,000.	265.00
Finnegan, James	3,000.	3,000.	200.00
Boat	100.	100.	5.30
First National Stores			
Stock-in-trade	6,220.	6,220.	329.66
Fisher, Roy*			
Homestead & Land	2,800.	2,800.	95.40
Flanders, Charles			
Homestead, Land & Garage	1,850.	1,850.	98.05
Flanders, Forrest G. & Ruth E.*			
Homestead, Barn & Land	3,500.		
Stock-in-trade	1,035.	4,535.	187.86
Flanders, Gilbert & Ethel	9.600	9.000	100.00
Homestead, Land & Hen House	3,600.	3,600.	190.80
Flanders, Lawrence Homestead, Land & Garage, Carr Av	ro 9 200	9 200	121.90
Fleming, James	ve. 2,300.	2,300.	121.90
Homestead & Land	3,900.		
Garage	400.	4,300.	227.90
Fletcher, Chester & Grace	100.	1,000.	221.00
Homestead & Land, Mill St.	3,300.	3,300.	174.90
Forbes, Joseph	,	<i>'</i>	
Homestead & Land	3,300.	3,300.	174.90
Frank, Doug			
Doat	500.	500.	26.50
French, Charles & Elsie			
Cottage & Land	4,000.	4,000.	212.00
French, G. L.			
Boat	150.	150.	7.95
French, H. Boat	200	0.00	15.00
Frost, Merle	300.	300.	15.90
Homestead & Land	9 100	3,100.	164.30
	3,100.	3,100.	104.50
Gallup Lumber Co. Land & Garage	0.100		
Wood & Lumber	2,100. $270.$		
Mills & Machinery	8,500.	10,870.	576.11
Gamache, Roseanna	0,500.	10,010.	510.11
Homestead & Land	3,100.	2 100	164.30
	3,100.	3,100.	104.50
Garneau, Ronald* Block & Land	C C00	0.000	200.00
	6,600.	6,600.	296.80
Garrick, William & Mildred* Homestead & Land	0.750	0.750	00.77
	2,750.	2,750.	92.75
Gault, George	0.000	2 200	110.00
Homestead, Land & Garage	2,200.	2,200.	116.60

Owner and Decembring	Assessed Value	$Total \ Valuation$	Amount of Tax
Owner and Description	raine	v acaaccon	0, 100
Gehling, Charles F.		250	40.05
Boat & Boat House	250.	250.	13.25
Gilbert, Wilkins	500	500.	26.50
House & Land	500.	500.	20.00
Gilpatrick, Vera F. House, Land & Lot	650.	650.	34.45
Gingras, Clifford	000.	000.	0 1.12
Homestead & Land	1,800.	1,800.	95.40
Gingras, Clifford & Gertrude	-,	Í	
Drug Store Block	7,000.		
Block & Land	6,500.		
Stock-in-trade	6,640.	20,140.	1,067.42
Gingras, Hiram*			
Homestead & Land	2,000.	2,000.	53.00
Glidden, John E. & Mildred*		4.400	100.00
Homestead, Garage & Land	4,400.	4,400.	180.20
Glidden, Lawson			
Homestead & Land	8,200.		
Land & Building	1,500.		
Storage Shed & Basement	1,300.		
Gray House, River St.	2,000.		
Boat	400.		
3 Horses	300.	44000	=== 00
4 Cows, Reg.	600.	14,300.	757.90
Goddard, L. M.			
Garage & Land, Main St.	150.		
Barn, East Main	680.	4 1 0 0	010.00
Homestead & Land	3,300.	4,130.	218.89
Godfrey, Arthur	270	0.80	40.05
Boat	250.	250.	13.25
Goodwin, Leslie & Ruby*			
Unfinished House & Land	500.		
1 Horse	100.	600.	
Gotham, Mary, Estate			
Homestead & Land	4,950.	4,950.	262.35
Grafton Lodge			
I. O. O. F. Block	11,000.	11,000.	583.00
Graton, Milton & Doris			
Gravel Pit	250.		
Homestead & Land	2,500.		
2 Cabins	1,500.	4,250.	225.25
Gray, Earl & Rena*			
Homestead, Garage & Land	2,200.	2,200.	63.60
Green, Mildred			
Gift Shop, Garage & Land	3,500.	3,500.	185.50

Owner and Description	$Assessed \\ Value$	$Total \\ Valuation$	Amount of Tax
			.,
Greenleaf, John	400	400	24.22
Moore Farm & Land	400.	400.	21.20
Greenwood, Hazel	000	000	45.50
House & Land	900.	900.	47.70
Gregorovic, Rudy & Mary	250	ara.	10.05
Land, House Lot	250.	250.	13.25
Griffin, Julia Homestead & Land	2 000	9 000	150.00
Gulf Oil Company	3,000.	3,000.	159.00
Pumps	300.	300.	15.90
Gushea, Herbert*	300.	500.	10.50
Camp & Land	1,750.	1,750.	39.75
Guyotte, Arthur	1,100.	1,100.	00.10
Homestead & Land	5,000.		
Apartment House, Hill St.	3,300.		
Apartment House, West Main St.	3,500.		
House in Rear, West Main St.	500.	12,300.	651.90
Guyotte, Dona E.		ĺ	
Block, Main St.	6,200.		
Homestead & Land	7,000.	13,200.	699.60
Guyotte, Eugene			
Boat	100.	100.	5.30
Guyotte, Howard & Irene			
Apartment House & Land	2,750.		
Wood Shop	1,000.		
(1) Horse - (1) Pony	150.		
Tanks	1,400.		
Stock-in-trade	675.	5,975.	317.18
Guyotte, J. Roger	4 200	4 200	22.22
Stock-in-trade	1,200.	1,200.	63.60
Guyotte, J. Roger & Irma	0.000	0.000	154.00
Homestead & Land, Hill St. Guyotte, Mary L.	3,300.	3,300.	174.90
Homestead & Land	9 900	9 900	110.00
Guyotte, Phillip*	2,200.	2,200.	116.60
Apartment House, Pleasant St.	4,500.		
Homestead & Land, Mill St.	2,750.		
Stock-in-trade	1,000.	8,250.	384.25
Hall, Charles B.	1,000.	0,200.	004.20
Homestead & Land	3,200.	3,200.	169.60
Hall, Lewis Jr.*	0,200.	0,200.	100.00
Shop & Land	250.	250.	
Hall, Lewis P.	200.	200.	
Homestead & Land	2.450	9.450	190.05
	2,450.	2,450.	129.85
Hall, Stanley G. & Eleanor H.	9.750	0.750	145 85
Homestead & Land	2,750.	2,750.	145.75

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Hanson, Walter			
Land	400.	400.	21.20
Harriman, Arthur			
Boat House	150.		
Block, Main St.	2,550.		
Homestead & Land	2,500.		
Boat	100.		
Stock-in-trade	50.	5,350.	283.55
Harrington, Jennie			
Homesteads & Land	3,000.	3,000.	159.00
Harris, Raymond & Hilda M.*			
Homestead & Land	4,500.	4,500.	185.50
Hartley, Eugene L. & Ruth			10000
Leavitt Farm	2,000.	2,000.	106.00
Hartwell, Carrie E.	0 850	0.550	4.5 85
Homestead & Land	2,750.	2,750.	145.75
Haughn, J.	150	150	7.05
Boat	150.	150.	7.95
Hawkins, Ruddell & Ramona M.*	9.750	2,750.	92.75
Homestead & Land	2,750.	2,750.	94.10
Heath, Bernard H. & Guy H.**	00#		
Huckins Land & Barn	295.		
Homestead & Land	2,350.	0.005	90 09
Land, River	50.	2,695.	36.83
Heath, Elizabeth			22.50
Camp	500.	500.	26.50
Heath, George L. & Anna M.			
Camp & Land	2,100.	2,100.	111.30
Heath, Sarah			
Camp rear stone dam	300.		
½ Huckins Land & Barn	295.	595.	31.53
Heinstrom, Ed & Theda**			
Apt. House, Gordon St.	1,500.		
Apt. House, Carr Ave.	2,750.		
Apt. House, West Main St.	2,500.		
Apt. House, Winter St.	2,000.		
Garage, River St.	1,000.	9,750.	410.75
Hendrickson, Dr.			
Boat	150.	150.	7.95
Hickey, Cedric & Lena*			
Homestead & Land	2,000.	2,000.	53.00
Hickey, Henry L.			
Homestead, Land & Hen House	1,500.	1,500.	79.50
Hickey, Isaiah	,,	,	
House & Land	2,000.	2,000.	106.00
120 do taniu	2,000.	2,000.	100.00

Owner and Description	$Assessed \ Value$	$Total \ Valuation$	Amount of Tax
•			
Hill, Raymond			
House and Land	2,000.		
Garage	300.	2,300.	121.90
Hill, Walter			
Store & Land	3,000.		
Stock-in-trade	4,000.	7,000.	371.00
Hiltz, Willard			
Homestead & Land	3,500.		400 ===
Lot #1 Dean Field	250.	3,750.	198.75
Hinds, Clara M.*			
Homestead & Land	2,500.	2,500.	79.50
Hinds, James C.*			
Homestead & Land	1,800.	1,800.	42.40
Hoag, J. P.			- ^-
Boat	150.	150.	7.95
Holland, Anna M.			
Homestead & Land	3,850.	3,850.	204.05
Horrigan, Margaret			
Homestead & Land	4,400.	4,400.	233.20
Howe, David P.			
Woodlot	150.	150.	7.95
Howell, Joseph			
Boat	150.	150.	7.95
Hubbell, Adelaide			
Cottage	1,500.		
Homestead & Land	6,000.	7,500.	397.50
Huckins, Clarence W.			4 5 0 0
Land	300.	300.	15.90
Huckins, Mrs. Frank	0.400	0.400	40400
Homestead & Land	3,100.	3,100.	164.30
Huckins, Herman			
Homestead & Land	2,000.		40=00
Barn & Land	600.	2,600.	137.80
Huckins, Herman & Grace Eastman			
and Ada Haines			4 = 0.00
Homestead & Land	3,000.	3,000.	159.00
Huckins, Milton			
Lot, No. Ashland Rd.	600.		
Flood Land	100.		
Lot, Holderness	300.	1,000.	53.00
Hughes, Bert K.			
House & Land	750.	750.	39.75
Hughes, Elmer & Mae			
6 Cabins, Squam Lake	4,500.	4,500.	238.50
Hughes, Gladys			
Homestead & Land	2,000.	2,000.	106.00
mesicau & Lanu	2,300.	_,000.	200.00

Owner and Description	$Assessed \ Value$	$Total \ Valuation$	Amount of Tax
Ganer and Bescription	,		.,
Hughes, Melville & Romena	5,200.	5,200.	275.60
Homestead & Land Hughes, Wayne & Olive*	5,200.	5,200.	210.00
Homestead & Land	4,200.	4,200.	169.60
Hutchins, Ira	·		
Baker Pasture	120.	120.	6.36
Hutchins, Nelson	400	400	01.00
Holmes Farm	400.	400.	21.20
Inkel, Robert E. & Shirley* House & Land	2,200.	2,200.	63.60
Jacques, Rose*	2,200.	2,200.	00.00
Homestead & Land	2,450.	2,450.	76.85
Johnson, Edna			
Homestead & Land	5,000.	5,000.	265.00
Johnson, John	0.500	9.500	120 50
Camp & Lake, Pease Shore Johnson Lumber Company	2,500.	2,500.	132.50
Pratt Land	400.	400.	21.20
Johnson, Robert A. & Grace L.			
Homestead & Land	3,800.	3,800.	201.40
Jordan, Clarence*	·		
Homestead & Land	4,400.	4,400.	180.20
Jordan, Marie			
Block	3,000.	3,000.	159.00
Joyce, Charles F. and Ruth S.*			
Homestead, Land & Garage	3,000.	3,000.	106.00
Kahler, Albion			
Land, Squam River	200.	200.	10.60
Kahler, Annie	2 222	2.200	0.40.00
Homestead & Land	6,600.	6,600.	349.80
Kaplan, Dr. Hyman	7,000	7 000	971.00
Homestead & Land	7,000.	7,000.	371.00
Keane, Bernice T. & Thomas F. Old School House	1,000.	1,000.	53.00
	1,000.	1,000.	99,00
Keefe, George & Katherine* Homestead & Land	2,250.	2,250.	66.25
Kelley, Donald & Charlotte	2,2001	_,	
Apt. House & Land	3,100.	3,100.	164.30
Kelley, Harry	,		
Homestead & Land	1,000.	1,000.	53.00
Kelley, Lillian*			
Homestead & Garage	1,700.	1,700.	37.10
Kenyon, Everett & Carolyn			
Camp & Land	1,150.	1,150.	60.95

Owner and Description	$Assessed \ Value$	$Total \\ Valuation$	Amount of Tax
1	,		.,
Kilgore, Eleanor			
House & Land	600.		
2 Horses	150.	750.	39.75
Kilpatrick, Corrine			
Land, River St.	75.		
Land, W. Main St.	200.	275.	15.08
Kimball, Edwin			
Homestead & Land	1,500.	1,500.	79.50
Kimball, Roscoe & Gladys	0.00		
Merrill Cottage	900.		
Merrill House House	1,100.		
Cow	1,000.	0.055	100.10
King. Charles	75.	3,075.	163.48
House & Land	000	000	40.40
Kirkpatrick	800.	800.	42.40
Boat	150.	150.	7.05
Kloss, Anna	190.	150.	7.95
Cottage & Land	3,300.	3,300.	174.90
Knowlton, Grace, Heirs	5,500.	5,500.	174.50
Homestead & Land	4,650.	4,650.	246.45
Knowlton, Harold E.	4,000.	4,000.	240.40
Homestead & Land	900.	900.	47.70
Knowlton, Harold E. Jr. & Pauline*		000.	11.10
Homestead & Land	3,300.	3,300.	121.90
77	2,222	3,3000	121.00
Kraus, Jack			
Boat	100.	100.	5.30
LaBrique, Ira G. & Emma B.			
Unfinished House & Land	1,200.	1,200.	63.60
T D : 75	_,	_,,	00.00
LaBrique, Mary			
Homestead & Land	3,650.	3,650.	193.45
LaBrique, Merrick & Beverly**			
Homestead & Land	3,000.		
Field	550.		
2 Cows	200.	3,750.	92.75
I		٥,.٠٠٠	02.10
Laconia Savings Bank			
Homestead & Land	5,000.	5,000.	265.00
Lambert, Frank			
Farm & Land	1,160.		
3 Horses	150.		
2 Cows	150.		
2 Sheep	25.		
1 Goat	10.	1,495.	79.23

1,00,100	Assessed	Total	A mount
O A Decembrian	Value	Valuation	
Owner and Description	rance	,	,
Tamand Togic			
Lamond, Josie	200.		
Land	500.		
Garage House	1,800.	2,500.	132.50
Tenement House	1,000.	_,-	
Landroche, Arthur M.	1,500.	1,500.	79.50
Homestead & Land	1,000.	-,-	
Landroche, Maxim R.*	3,200.		
Homestead, Land & Garage	2,600.	5,800.	254.40
Stock-in-trade	2,000.	0,000.	
LaTulipe, Rene N. & Dorothy F.*	2,800.	2,800.	95.40
Homestead & Land	2,800.	2,000.	00.20
Leavitt, Guy	9.900		
Homestead & Land	3,300.	4 200	227.90
Stock-in-trade	1,000.	4,300.	221.30
Lee, Jack	200	200	10.60
Boat	200.	200.	10.00
Lee, Lawrence L.*	2.222	0.000	106.00
Homestead & Land	3,000.	3,000.	106.00
Lent			= 0=
Boat	150.	150.	7.95
Lessard, Edgar E.			
Camp & Land	2,750.		
1 Boat	800.	3,550.	188.15
Levoy, Milan			
Stock-in-trade	$3,\!450.$	3,450.	182.85
Longley, Celestian & Marion			
Homestead & Land	2,200.	2,200.	116.60
Lord, Winfield*			
Homestead, Garage & Land	2,000.	2,000.	53.00
Lott, Donald & Rita	·		
Land, North Ashland	250.	250.	13.25
Lott, Willis*			
House & Land	1,100.	1,100.	5.30
Lyford, Colby	_,,	,	
Land, River St.	850.		
Cox Woodlot	200.		
Homestead & Land	2,750.		
	2,200.	6,000.	318.00
Breckle House & Land	2,200.	0,000.	320.00
Lyford, Norman*	1,100.	1,100.	5.30
House, Land & Hen House	1,100.	1,100.	0.00
Lyford, Ralph*	2,000.	2,000.	53.00
Unfinished House	2,000.	2,000.	99.00
Lyublanovits, Peter & Josephine	600		
Camp & Land	600.		
3 Cabins	1,500.		
1 Housekeeping Cabin	750.	6 950	363.05
Homestead & Land	4,000.	6,850.	505.05

Owner and Description	$Assessed \\ Value$	$Total \\ Valuation$	Amount of Tax
			•
Mabry, Anna C.	0.750	0.750	145.55
Camp MacDonald, Neil & Arlene	2,750.	2,750.	145.75
Homestead & Land	2,200.	2,200.	116.60
MacIntosh, William C. & James	2,200.	2,200.	110.00
Cottage, Garage & Land	1,200.	1,200.	63.60
Mackay, Malcolm M.*	1,400.	1,400.	21.20
Mackay, Walter S. & Constance B.*			
Eastman Farm	2,400.	2,400.	74.20
MacNamara, Daniel & Lorraine			
Block & Land	5,300.	5,300.	280.90
Maine, Norman*	0.550		
Homestead & Land	2,750.	2,750.	92.75
Mansfield, Edgar Homestead & Land	9.950	0.050	110.05
Marcroft, Arthur & Grace*	2,250.	2,250.	119.25
Lot #7 Dean Field	250.	250.	
Marcroft, Charles & Violet	200.	200.	
Homestead & Land	2,200.	2,200.	116.60
Marcroft, Roger & Mildred*		_,	
Lot #4 Dean Field	250.	250.	
Marcroft, Samuel			
Homestead, Garage & Land	2,750.	2,750.	145.75
Marcroft, Samuel & Virginia*			
Lot #8 Dean Field	250.	250.	
Martin, Bert	9.500	0.700	
Homestead, Garage & Land May, Raymond	3,500.	3,500.	185.50
Homestead & Land	9.750	0.750	145.75
McCarthy	2,750.	2,750.	145.75
Boat	600.	600.	31.80
McDonald, Edith	000.	000.	01.00
Camp off Highland St.	2,200.		
Farm, Highland St.	2,400.	4,600.	243.80
McGlone, Rodger*		· ·	
Homestead & Land	4,400.	4,400.	180.20
Meredith Village Savings Bank			
Block & Land	8,800.	8,800.	466.40
Merrill, Francis	0 = = 0		
Homestead & Land Merrill, Richard B.*	2,750.	2,750.	145.75
Homestead, Garage & Land	9.900	9.900	CO CO
	2,200.	2,200.	63.60
Middlebrook, L. F. Boat	250	250	10
	350.	350.	18.55
Middleton, Dr. L. Boat	600	700	05.40
Doat	700.	700.	37.10

	Assessed	Total	Amount
Owner and Description	Value	Valuation	
Cultural Description			·
Mills, David & Dorris			
Cabins, Land & Office	11,500.	11,500.	609.50
Mills, Floyd Jr.*			
Hemestead & Land	1,500.	1,500.	26.50
Mills, Floyd Sr. & Caroline*			
Homestead, Land & Henhouse	2,600.		
2 Cows	125.		
1 Goat	10.		
150 Chickens	75.	2,810.	95.93
Mills, H.			
Boat	125.	125.	7.13
Miner, Albert D. & Edith P.			
Boathouse, Store & Land	6,000.		
Stock-in-trade	6,847.	12,847.	680.89
Minnon, Noie*			
House & Land	1,000.	1,000.	
Mitchell, Eugene*			
Homestead & Land	3,400.	3,400.	127.20
Mitchell, Mabel			
Wood lot	150.	150.	7.95
Monti, Dr.			
Boat	1,200.	1,200.	63.60
Moran, William B. Jr.			
Block & Land	4,400.	4,400.	233.20
Morrell, Edward*			
Homestead & Land	2,000.	2,000.	53.00
Morrell, Joseph			
Homestead, Garage & Land	2,800.	2,800.	148.40
Morrell, Roland L. & Patricia A.*			
House & Land	2,750.		
House Lot	400.	3,150.	113.95
Morrill, Mary			
Farm	3,500.	3,500.	185.50
Merrison, Mrs. Clifton			
Woodlot	150.	150.	7.95
Morrison, Ruth			
Homestead & Land	6,000.	6,000.	318.00
Morse, Harvey J.	٠,٠٠٠	0,000	010.00
Homestead & Land	2,900.	2,900.	153.70
	2,500.	2,500.	100.10
Morse, Robert	0.770	0.750	145.05
Homestead, Garage & Land	2,750.	2,750.	145.75
Morton, Alfred			
Brogan Farm	500.		
Tilton & Brace Land	300.		
Cotton Land	1,000.		
Farm & Orchard	4,950.	6,750.	357.75

R e s i a e n t			
	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
C to the contract of the contr			
Morton, May			
Woodlot	350.	350.	18.55
Morton, Phillip			
Homestead & Land	2,750.	2,750.	145.75
Moulton, Theodora M.	·	ŕ	
Homestead, Garage & Land	2,400.	2,400.	127.20
Mt. Prospect Lodge	ĺ	ŕ	
Shepard Block	27,500.	27,500.	1,457.50
Sheparu Block	21,500.	21,000.	1,401.00
Myer, Peder			
House & Land	2,500.	2,500.	132.50
None Frankon i Mal (Mai			
New England Tel. & Tel.	0.000	2,000.	106.00
Tract of Land & Building	2,000.	2,000.	100,00
New Hampshire Electric Coop.			
6.0 Miles of Lines	1,860.	1,860.	98.58
Newlen, Kenneth & Genevieve	2.000		
Homestead, River St.	2,800.		
Cabins	2,750.	~ ~~ ~	202.10
Land	150.	5,700.	302.10
Newton, Richard			
House & Land	1,800.	1,800.	95.40
	_,	-,-	
Nielsen, Aage & Marion			
2 Woodlots	220.	220.	11.66
Nielsen, Knud			
Stock-in-trade	5,000.	5,000.	265.00
	0,000	3,000	
Nielsen, Knud & Mary			
Pasture & Woodlot	50.		
Playhouse	300.		
Shepard Land	600.		
Homestead & Land	5,200.	6,150.	325.95
Norman, William & Dorothy			
Thompson St. House & Garage	4,500.		
Barn, Toolshed & Land	2,000.		
12 Cows	1,200.	7,700.	408.10
12 00WS	1,200.	1,100.	400.10
Nourse, C. Freeman & Barbara			
Camp	2,500.	2,500.	132.50
Ohov Allen & Menicuia			
Ober, Allan & Marjorie	005		
Avery Woodlot	225.		
Eastman Woodlot Stevens Field	225.		
Farm	300.	4.7750	051.75
rarm	4,000.	4,750.	251.75

	Assessed	Total	A mount
Owner and Description	Value	Valuation	of Tax
Ober, George & Son			
5 Cabins	2,500.		
5 Cabins	5,000.		
Restaurant	3,000.		
Land near Restaurant	100.		
Filling Station	4,500.		
Homestead	2,350.		
Stock-in-trade	1,500.	18,950.	1,004.35
Olkonen, Reemi & Nancy	-,	,	,
Conv. Home & Land	6,300.	6,300.	333.90
Olmstead, Shirley	3,3000	-,	
Camp & Land	3,000.		
Boat	150.	3,150.	166.95
Ordway, Mabel M.	100.	3,100.	
Homestead & Land	1,700.	1,700.	90.10
Orton, Harriet C.	1,100.	1,100.	00.10
Homestead & Land	7,150.	7,150.	378.95
Orzano, John	1,100.	,,100.	3.0.0
Boat	600.	600.	31.80
Packard, L. W. Inc.	000.	000.	01.00
Mills & Machinery	310,006.		
Stock-in-trade	362,653.	672.659.	35,650.93
	302,000.	012.000.	00,000.00
Packard, Lucille	3,300.	3,300.	174.90
Bungalow & Land	5,500.	5,500.	114.00
Packard, Pauline	37,950.	37,950.	2,011.35
Homestead & Land	57,950.	51,550.	2,011.55
Page, Albert Jr.*	200.	200.	
House & Land	200.	200.	
Paquette, Ernest J.		~	
Homestead & Land	2,750.	2,750.	145.75
Paquette, Ernest J. & Rhenda D.			
Block	3,500.	3,500.	185.50°
Paquette, Ramon J.			
Lot #5 Dean Field	250.	250.	13.25
Paquette, Sylvia			
Homestead & Land	2,200.	2,200.	116.60
	2,200.	2,200.	110.00
Parkhurst, George	0.070	0.050	204.05
Homestead, Storage Shed & Land	3,850.	3,850.	204.05
Paskevich, Michael & France			
Cottage	2,000.	2,000.	106.00
Pearson, Herman			
Lots	170.		
Homestead & Land	4,000.	4,170.	221.01
Pease, Ben & Mary E., Estate			
Homestead, Barn & Land	11,000.	11,000.	583.00
Transferration and Tarifa	11,000.	11,000	

Weblae	11 0		
	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Pease, Bret & Iva			
½ Mill Lot	850.	850.	45.05
Pease, Harl			
619 ft. Shoreland, Little Squam	6,190.	6,190.	328.07
Peaselee, Edna			
Homestead & Land	1,650.	1,650.	87.45
Pelchat, Ronaldo			
Homestead, Land & Garage	1,700.	1,700.	90.10
Pepin, Wilfred & Dorothy*	ŕ	,	
Block & Land & Uncompleted Room	3,550.	3,550.	135.15
Perry, Annie C.	-,	-,	
Homestead & Land	2,200.	2,200.	116.60
Perry, Edward F. & Bessie W.	_,,	_,	110.00
Block & Land	4,500.		
Stock-in-trade	2,018.	6,518.	345.45
Pinching, Gladys D.	2,015.	0,010.	040.40
House & Land	700.	700.	37.10
Pinker, John	100.	700.	37.10
Camp & Land	500.	500.	90 50
Plant, Elmer R.	auu.	500.	26.50
	220		
Sanborn Land	220.	==0	20.4
Holderness School Land	330.	550.	29.15
Plant, Elmer R.			
Tenement House & Land	1,600.	1,600.	84.80
Plant, Max & Louise			
Homestead & Land	4,000.	4,000.	212.00
Plant, Melvin & Louise C.			
Homestead, Garage & Land	3,400.	3,400.	180.20
Plant Motor Sales			
Garage (unfinished) & Land	8,000.		
Stock-in-trade	16,624.	24,624.	1,305.13
Platt, Ashley	10,021.	21,024.	1,000.10
House	550		
Tenement House	550.		
Homestead & Land	3,300.	0 ==0	450 45
	4,700.	8,550.	453.15
Platt, Charles			
Boat	100.	100.	5.30
Plymouth Airport			
Field - Calley Farm	1,100.	1,100.	58.30
Porter, Quincy	_,	_,	
Boat	200.	200.	10.60
	200.	200.	10.00
Potter, Frank	0.000	0.000	4.5.00
Homestead & Land	3,300.	3,300.	174.90
Preston, Roger, Estate			
Boat	100.	100.	5.30

Owner and December	$Assessed \ Value$	$Total \ Valuation$	Amount of Tax
Owner and Description	vaine	randition	0, 100
Preston, Walter			
House & Land	1,000.	1,000.	53.00
Previdi, Joseph & Anna			
Land	350.		
Homestead & Land	3,500.	3,850.	204.05
Proulx, Harold			
Homestead & Land	4,000.		
Stock-in-trade	200.	4,200.	222.60
Provencher, Henry			
Homestead & Land	3,100.	3,100.	164.30
Pryor, Thomas			
Homestead & Land	3,750.	3,750.	198.75
Public Service			
Lines, Transformers, Substation	74,500.	74,500.	3,948.50
Small Tract of Land	50.	50.	2.65
Pucetti, Alfred			
Homestead	2,900.		
Block	11,000.		
Stock-in-trade	4,500.		
Garage	1,000.	19,400.	1,028.20
Racine, Armand J. & Martha M.			
Land	750.	750.	39.75
Rand, A. G.			
Boat	150.	150.	7.95
Rascoe, W. W.			= 00
Boat	100.	100.	5.30
Raymond, Armand		0 # 0	45.05
House & Land	850.	850.	45.05
Renfrew, Nellie	2.222	2.000	100.00
Homestead & Land	2,000.	2,000.	106.00
Rich, John P.			
2 Boats	1 800		
Wigeon II	1,300.	1.450	7005
Wigeon I	150.	1,450.	76.85
Rich, John Jr.	150	150	7.95
Boat	150.	150.	1.99
Richer, Dr. Boat	200.	200.	10.60
	200.	400.	10.00
Risdon, Howard F. & Flora B.			
Homestead, Garage & Land	3,300.	3,300.	174.90
Robinson, Charles & Fred			
Land	900.		
Shore Lot	450.		
3 Cabins	1,800.	3,150.	166.95
Robinson, Helen			
Homestead & Land	2,750.	2,750.	145.75

1,00140	11 0		
	Assessed	Total	
Owner and Description	Value	Valuation	of Tax
Robinson, Herman			
Homestead & Land	2,750.	2,750.	145.75
Roby, Edwin M.			
Calley Woodlot	500.	500.	26.50
Roby, Robert*			
Homestead, Garage & Land	2,200.	2,200.	63.60
Rock, Lawrence*			
Tenement House & Land	3,300.	3,300.	121.90
Ress, Louis W.			
Homestead, Garage & Land	3,000.	3,000.	159.00
Ruel, Joseph			
Homestead & Land	1,650.	1,650.	87.45
Russell, Elizabeth, Heirs			
House & Land	1,100.	1,100.	58.30
Sanborn, Bernard*			
Homestead & Land	2,750.	2,750.	92.75
Sanborn, Florence			
Stone Shed & Machinery	1,800.		
Homestead, Office, Garage & Land	2,800.		
Stock-in-trade	500.	5,100.	270.30
Sanborn, Melville			
Homestead & Land	1,500.		
Sprout Land	50.	1,550.	82.15
Sanborn, Robert E. & Caroline			
Cottage & Land	4,100.	4,100.	217.30
Sanborn, Sadie E. & Doris Levoy			
Homestead & Land	4,950.		
Coal Shed	1,100.		
Filling Station	6,500.		
Stock-in-trade	500.	13,050.	691.65
Sargent, Dr. G. P. T., Rev.		,	
Boat	100.	100.	5.30
Sargent, James*			
Homestead & Land	2,500.	2,500.	79.50
Scott, Shirley*	,	,	
Garage	550.		
Homestead & Land	3,300.	3,850.	151.05
Seabury, Dr. Robert	-,	-,	
Boat	200.	200.	10.60
	200.	200.	10.00
Sharrow, Pahl & Loretta*	1.050	1.070	45.05
Homestead, Garage & Land	1,850.	1,850.	45.05
Shaw, Jasper			
Homestead, Barn, Henhouse & Land	3,850.		
1 Horse	50.	3,900.	206.70
Shields, Phillip			
House & Land	1,100.	1,100.	58.30

	Assessed	Total	A mount
Owner and Description	Value	Valuation	of Tax
Simonds, Edna N.	9 500	2 500	185.50
Homestead & Land	3,500.	3,500.	100.00
Small, Howard	250.		
Smith Land	2,100.	2,350.	124.55
Homestead & Land	2,100.	2,550.	124.00
Small, Mary Elizabeth	1,070.		
Calley House Eastman Field	350.	1,420.	75.26
	550.	1,440.	10.20
Small, Raymond & Phyllis	3,900.	3,900.	206.70
Homestead & Land Smith, Everet B.	3,500.	5,500.	200.10
	880.	880.	46.64
Bungalow Smith Format	000.	000.	40.04
Smith, Forrest Homestead & Land	1,100.		
Land	300.	1,200.	63.60
Smith, James A.	300.	1,200.	00.00
Homestead & Land	1,750.		
Land	300.	2,050.	108.65
Smith, John R.*	500.	2,000.	100.05
Homestead & Land	3,300.	3,300.	121.90
Smith, John & Dorothy	0,000.	0,000.	121.00
Benton House & Land	1,200.	1,200.	63.60
Smith, Mildreth	1,200.	1,200.	00.00
Homestead & Land	3,500.	3,500.	185.50
Smith, Minnie	5,500.	3,500.	100.00
Homestead & Land	3,850.	3,850.	204.05
Socony Mobil Oil Co.	5,050.	0,000.	204.00
Buildings	9,000.		
Land	1,650.		
Filling Station	4,500.		
Tank	8,000.		
Pumps	625.		
Stock-in-trade	6,661.	30,436.	1,613.11
Spaulding, Harry	0,001.	50,150.	1,010.11
Homestead & Land	4,950.		
Land	550.	5,500.	291.50
Spaulding, Lawrence & Doris	000.	0,500.	201.00
Dean Lot	50.	50.	2.65
Squam Lake Boat Livery	00.	300	2.00
Boat House	600.	600.	31.80
	000.	000.	31.00
Stafford, George & Sons	7 000	F 000	0.05.00
Filling Station	5,000.	5,000.	265.00
Stairs, Chester			
Homestead & Land	4,000.	4,000.	212.00
St. Arnauld, Dona & Bertha F.*			
Homestead & Land	3,850.	3,850.	151.05

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
St. Arnauld, Lucien			
Shed, Shop & Land	450.	450.	23.85
Stevens, Florence	1 000	1 000	#0.00
Homestead & Land	1,000.	1,000.	53.00
Stevens, Phillip & Marian	E 010		
House & Land Boat	7,810. 200.	0.010	424.53
Stewart, Leo	200.	8,010.	424.55
Homestead & Land	1,800.	1,800.	95.40
Stout.	1,000.	1,000.	20.40
Boat	150.	150.	7.95
Straw, Richard & Lumina*	200.	200.	1100
Homestead & Land	3,300.	3,300.	121.90
Suffill, Thomas		-,	
Homestead & Land	2,000.	2,000.	106.00
Swayne, Meda			
Homestead & Land	3,300.	3,300.	174.90
Tagliabue, Alma Elizabeth, Frederick	Edwin		
Lillian Runnerstrom & Edith Ryan			
Hicks Hill Farm	800.	800.	42.40
Tanguay, Arthur J.			
House & Land	250.	250.	13.25
Tatham, Gladys, Estate	0.070		
Farm Land	2,650.	0.200	100.00
Γexas Oil Co.	550.	3,200.	169.60
3 Pumps	450.	450.	02.05
Thomas, Arthur	490.	450,	23.85
Homestead & Land	9.700		
7 Cabins	3,500. 5,700	0.000	407.00
	5,700.	9,200.	487.60
I hompson, Dr. Boat	700	500	20.50
	500.	500.	26.50
!hompson, Stephen & Doris	2.222		
2 Camps Land	2,600.	9 400	10406
	500.	3,100.	164.30
livey, Malcolm & Elaine M.*	4 40 5	4.05	
Homestead & Land	1,435.	1,435.	23.06
Trotter			
Boat	150.	150.	7.95
Vachon, Anthony M.*			
Homestead, Garage & Land	2,350.	2,350.	71.55
Vaillant, Albane			
House & Land	2,750.	2,750.	145.75
Vaillant, Alice			
Homestead & Land	3,000.	3,000.	159.00

O Description	$Assessed \ Value$	Total	Amount of Tax
Owner and Description	vaiue	Valuation	oj 1 an
Vaillant, Alphonse*			
Homestead & Land	3,400.	3,400.	127.20
Vines, E.			40.00
Boat	200.	200.	10.60
Virtue, Frank & Dorothy	1 500	1 500	79.50
Trailer	1,500.	1,500.	19.50
Walsh, John & Sylvia Land & Buildings	1,400.		
Tenement House & Land	5,000.	6,400.	339.20
Walsh, Thomas	9,000.	0,400.	000.20
Boat	500.	500.	26.50
Walton, Anna B.			
Homestead & Land	6,000.	6,000.	318.00
Warren, Beatrice			
Tenement House & Land	4,000.	4,000.	212.00
Weden, Norman*			
Homestead, Garage & Land	3,450.	3,450.	129.85
Weisberg, Max			
Homestead & Land	4,950.	4,950.	262.35
Wescott, Edward A. & Geneva N.*	0.480	0.450	110.07
Tenant House & Land	3,150.	3,150.	113.95
Wescott, Raymond	0.770		
Calley Farm 4 Neatstock	2,750. $150.$		
15 Cows	1,200.	4,100.	217.30
Wheeler	1,200.	4,100.	211.00
Boat	100.	100.	5.30
Wheeler, Wm. H.	100.	100.	0.00
Homestead & Land	1,850.	1,850.	98.05
Wherland, Doris	,	•	
Camp & Land	3,100.	3,100.	164.30
Whitcomb, Roscoe			
Camp	2,500.		
Homestead, Garage & Land	4,950.		
1 Boat	100.	7,550.	400.15
White, James & Susie*			
Homestead & Land White Mt. Power Co.	1,250.	1,250.	13.25
4.02 Miles Transmission Lines	0.041	0.041	155.07
	2,941.	2,941.	155.87
Whiting, John T. Boat	700	700	20.50
	500.	500.	26.50
Wilder, Royce Farm	F 000		
4 Cows	5,000.	F 450	900.07
	450.	5,450.	288.85
Willoughby, Earl Jr.* Lot #9 Dean Field	0.50	250	
Hot was Dean Pield	250.	250.	

Owner and Description	$Assessed\\Value$		Amount of Tax
Willoughby, Earl & Pearl	0.000	9.000	160 60
Homestead & Land	3,200.	3,200.	169.60
Willoughby, Kyle	450	150	7.05
Holderness School Land	150.	150.	7.95
Woodward, Bernard & Helen*	1 000	1 000	
House	1,000.	1,000.	
Woodward, Gertrude & Althea L.		~~~	22 52
House & Land	500.	500.	26.50
Woodworth, G.			~ ~ ~
Boat	100.	100.	5.30
Yeaton, Roscoe Inc.			
Woodlot	60.	60.	3.18
Yeaton, Russell J. & Mary R.			
Homestead & Land	4,000.		
Block, Main St.	4,000.		
Stock-in-trade	1,200.	9,200.	488.66
Young, Homer			
Block, Main St.	5,500.		
Homestead, River St.	2,000.		
Stock-in-trade	600.	8,100.	429.30
Young, Lillian			
Homestead & Land	4,500.	4,500.	238.50

Property Tax Exemptions

Property Tax Exemptions	
Name	Amount
Ash, Carroll	\$1,000.00
Avery, Annie B.	1,000.00
Avery, Harold K. and Faye	1,000.00
Baker, Harold and Marion	1,000.00
Baker, Theron B.	1,000.00
Berry, Irene	1,000.00
Berry, Lawrence and Aura	1,000.00
Bickford, Maurice	1,000.00
Bilodeau, Howard J. and Louise	1,000.00
Boisvert, Arthur and Elizabeth	1,000.00
Boynton, Richard	1,000.00
Brace, Leonard T. and Shirley M.	1,000.00
Brown, Edward A. and Helen	1,000.00
Brown, Howard R.	1,000.00
	1,000.00
Brunt, George H.	1,000.00
Buttry, Edd and Marion	
Baker, Richard B. and June R.	1,000.00
Boynton, Walter and Myrtle	1,000.00
Brunt, Kenneth and Yvonne	1,000.00
Bartlett, Jesse	1,000.00
Calley, Roger	1,000.00
Chaisson, Aurol and Florence	1,000.00
Cilley, John C. and Clara M. Cote, Vincent	1,000.00
Cote, Vincent	1,000.00
Crawford, Emma	1,000.00
Crawford, Ernest and Ruth	1,000.00
Dinger, Charles	1,000.00
Dion, Lorenzo	1,000.00
Downing, Thomas and Dorothy	500.00
Duguay, Leonard	1,000.00
Dupis, Edward A. and Dorothy	1,000.00
Dennis, Thelma T.	1,000.00
Eastman, Philip M. Jr.	1,000.00
Eastman, Philip S. Sr. and Ruth	1,000.00
Fisher, Roy	1,000.00
Flanders, Forrest G. and Ruth E.	1,000.00
Faulkner, James E. and Anna M.	1,000.00
Garneau, Ronald	1,000.00
Garrick, William and Mildred	1,000.00
Gingras, Hiram	1,000.00
Glidden, John E. and Marjorie E.	1,000.00
Goodwin, Leslie and Ruby	600.00
Gray, Earl and Rena	1,000.00
Gushea, Herbert	1,000.00
Guyotte, Philip	1,000.00 250.00
Hall, Lewis J.	
Harris, Raymond and Hilda M.	1,000.00
Hawkins, Rudell and Ramona	1,000.00
Heath, Guy H.	1,000.00
Heath, Bernard H.	1,000.00
Heinstrom, Edward and Theda	2,000.00

Hickey, Cedric and Lena	1,000.00
Hinds, Clara M.	1,000.00
Hinds, James C.	1,000.00
Hughes, Wayne and Olive	1,000.00
Inkel, Robert E. and Shirley	1,000.00
	1,000.00
Jacques, Rose	
Jordan, Clarence	1,000.00
Joyce, Charles F. and Ruth S.	1,000.00
Keefe, George and Katherine	1,000.00
Kelley, Lillian	1,000.00
Knowlton, Harold E. Jr. and Pauline	1,000.00
LaBrique, Merrick and Beverly	2,000.00
Landroche, Maxim R.	1,000.00
LaTulippe, Rene N. Jr. and Dorothy F.	1,000.00
Lee, Lawrence L.	1,000.00
Lord, Winfield C. Lott, Willis	1,000.00
	1,000.00
Lyford, Norman	1,000.00
Lyford, Ralph	1,000.00
MacKay, Malcolm	1,000.00
MacKay, Walter S. and Constance B.	1,000.00
Maine, Norman	1,000.00
Marcroft, Arthur and Grace	250.00
Marcroft, Roger and Mildred	250.00
Marcroft, Samuel and Virginia	250.00
McGlone, Rodger	1,000.00
Merrill, Richard B.	1,000.00
Mills, Floyd Jr.	1,000.00
Mills, Floyd Sr. and Caroline	1,000.00
Minnon, Noie	1,000.00
Mitchell, Eugene	1,000.00
Morrell, Edward	1,000.00
Morrell, Roland L. and Patricia A.	1,000.00
Page, Albert Jr.	200.00
Pepin, Wilfred and Dorothy	
	1,000.00
Roby, Robert	1,000.00
Rock, Lawrence	1,000.00
Sanborn, Bernard	1,000.00
Sargent, James	1,000.00
Scott, Shirley	1,000.00
Sharrow, Pahl and Lorretta	1,000.00
Smith, John R.	1,000.00
St. Arnauld, Dona and Bertha F.	1,000.00
Straw, Richard and Lumina	1,000.00
Tivey, Malcolm and Elaine	
Vachon Anthony M	1,000.00
Vachen, Anthony M.	1,000.00
Vaillant, Alphonse	1,000.00
Weden, Norman White, James and Susie	1,000.00
White, James and Susie	1,000.00
Willoughby, Earl Jr.	250.00
Woodward, Bernard and Helen	1,000.00
Wescott, Edward A. and Geneva N.	1,000.00
7.4.4	2,000.00

ASHLAND

The Town of Ashland was incorporated July 1st, 1868, and assumed at the same time 2/3 of the Town debt of the Town of Holderness. The first Town Meeting was held July 25, 1868, with the following men serving as Selectmen: Benjamin B. Worthen, W. P. Drake and Jeremiah Calley.

The first library in the Town was in the house of Thomas P. Cheney in 1862.

The altitude of the Town is 560 ft. above sea level.

The population of the Town in 1950 was 1599.

RED NETWORK

In case of Fire

Dial WOodland 8-7711

- 1. Report kind of fire.
- 2. Report location of fire.
- 3. Give your name and telephone number.

To the Fire Department Operator who answers your call:

SPEAK SLOWLY AND DISTINCTLY

To call First Aid Squad

Dial WOodland 8-7711
If no answer, Dial WOodland 8-4432

When ringing a fire alarm box—be sure to stay at box location to direct Fire Department to fire location.

Signal 12 at one minute intervals blown three times indicates water to be shut off within 30 minutes.

Signal 2 at one minute intervals blown three times indicates water is back on again.

Fire Chief WOodland 8-3962
Assistant Chief WOodland 8-7717